GEN

ANNUAL REPORT

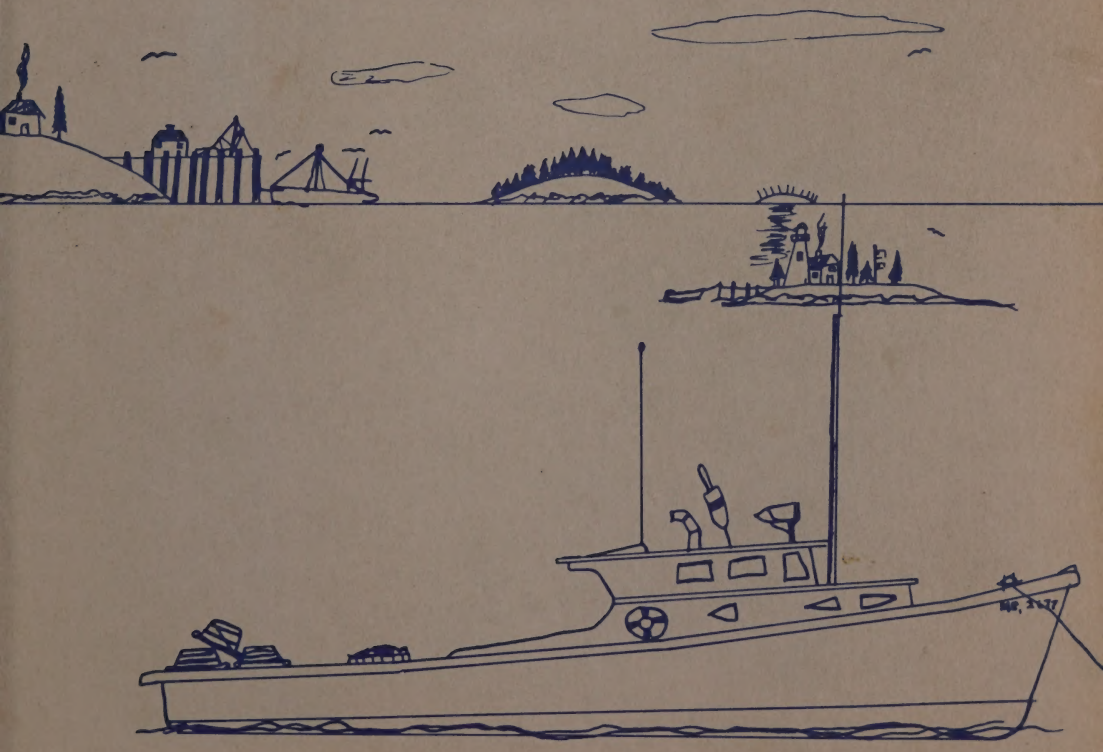
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OF THE MUNICIPAL OFFICERS OF THE TOWN OF

GC
974.102
G72AR,
1979-1980

Gouldsboro, Maine

1979



by
John
Carroll

General Notices

EMERGENCY PHONE NUMBERS

Fire	**963-7788**
Sheriff's Office (Ellsworth)	**667-8466**
State Police (Orono)	**1-800-432-7381 (Toll Free)**
Town Constable	_____
Ambulance	**667-5392**

Motor Vehicle Excise Taxes

If you plan to trade motor vehicles, below is a schedule showing the times for each month of expiration when you may take advantage of the one-half price for excise tax.

Registration Expires	½ Price Excise Tax Begins
January 31	October 1
February 28	November 1
March 31	December 1
April 30	January 1
May 31	February 1
June 30	March 1
July 31	April 1
August 31	May 1
September 30	June 1
October 31	July 1
November 30	August 1
December 31	September 1

THE CURRENT LEGISLATIVE SESSION IN AUGUSTA: In order for local residents to be better informed on proposed legislation being considered in Augusta, the Town Office will be receiving a copy of all Legislative Documents as they are printed.

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the Town of

GOULDSBORO, MAINE

for the Year ending

December 31, 1979

also

THE WARRANT

PRINTED BY REGAL PRINTING, ELLSWORTH, MAINE



DEDICATED TO CHESTER HAMILTON

The report this year is dedicated to Chester Hamilton of Prospect Harbor.

Mr. Hamilton, a life-long resident, was third Selectman for twelve years. With the help of Carroll Merriam and others, he founded the Gouldsboro Volunteer Fire Department and was its first chief, a position he held for many years. He is now an honorary member of the Fire Department, 50 year member of Schoodic Lodge, Knights of Pythias, and a life member of the Winter Harbor Masonic Lodge.

At present he is a patient at the Maplecrest Nursing Home, as a result of a broken hip.

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TOWN OFFICIALS AND BOARDS

Selectmen

Rita Ghelli, Chairman	Term expires March, 1980
William Billings, Sr.	Term expires March, 1981
(vacant)*	Term expires March, 1982

*Roger McFarland March - Nov., 1979

Assessors

Jackson Koon, Chairman	all terms
William Billings	expire
Roger McFarland	March, 1980

Town Manager, Treasurer

Jonathan Thomas	January - March
Richard Erb	May - December

Town Clerk

Jonathan Thomas	January - March
Gail Brown	March - December

Tax Collector - 1979 Taxes

Richard Erb

Registrar of Voters

Jonathan Thomas	January - March
Richard Erb	May - December

Constable

Carl Young (elected)	Term expires March, 1980
Charles Bagley, Sr. (appointed)	Appointment expires March, 1980

Fire Chief

Charles Kelley	Term expires March, 1980

Superintending School Committee

Colby Young	Term expires March, 1980
Alfred DiMarco	Term expires March, 1981
Jean Walker	Term expires March, 1982

Trustees of Gouldsboro School District

Debra Briggs	Term expires March, 1980
Linda Joy	Term expires March, 1981
Jean Walker	Term expires March, 1982

Trustees of Flanders Bay School District

Kathleen LaRocco (to complete term of Cheryl Tebo)	Term expires March, 1980
Glenn Noiles	Term expires March, 1981
Cameron Bradley	Term expires March, 1982

Planning Board

Jane Thomas, Chairman	Term expires March, 1983
James Rather, Jr.	Term expires March, 1980
Dorothy Kemske, Secretary	Term expires March, 1981
Wayne Moore (to complete term of Roger McFarland)	Term expires March, 1982
David Seward, Vice Chairman	Term expires March, 1984
George Daley, Jr. (associate member)	Term expires March, 1984
Burton Walker (associate member)	Term expires March, 1984

Board of Appeals

Lawrence Jordan, Jr., Chairman	Term expires March, 1983
Vincent Young	Term expires March, 1980
Arvid Noonan	Term expires March, 1981
Harold Hammond	Term expires March, 1982
Vernal Charles, Secretary	Term expires March, 1984

Conservation Commission

C.L. Stinson, Jr., Chairman	Term expires March, 1983
Gerald Packard	Term expires March, 1980
Robert Duerr	Term expires March, 1981
Miriam Colwell, Secretary	Term expires March, 1982
Roger Haymon	Term expires March, 1984
Eugene Whittlesey (Alt)	Term expires March, 1984
(vacant) alternate	

Shellfish Committee

R-A Sherman Merchant, Chairman
~~Charles Bagley~~
~~William Billings~~
ED STANLEY

~~Hamilton Disston~~
R-A Carl Young

Shellfish Warden

Earl Young

Superintendent of Schools

Frank Joy

Budget Committee

Ellis Bishop, Chairman	~~Miriam Colwell~~	Thomas Lutes
Beatrice Albee	Glen Dalton	Horace Myrick
Cameron Bradley	~~Dorothy~~ Kemske	Earl Tracy. Jr.
George Chipman	Jackson Koon	
	DAVID SEWARD	

Recreation Committee

Mary Lou Weaver, Chairman (vacant)
Anne Bradley (vacant)
Beverly Urquhart

Road Commissioner, Overseer of the Poor, Building Inspector

Jonathan Thomas January - March
Richard Erb May - December

Code Enforcement Officer

Jonathan Thomas

Civil Defense Director

Carl Young

Plumbing Inspector

Elliott Foss

Fire Warden

Charles Kelley Casper Young*

Health Officer

Richard Renner

Harbor Masters

Earl Briggs Maynard Chipman Harvey Crowley (Alt)

Sealer of Weights and Measures

Charles Wescott, Jr.

*Deceased

Other Officials Serving the Town

Representative to the Maine House of Representatives

Walter L. Bunker

Home Address: Box 72
Ashville, Maine 04607
963-5580

Legislative Address: House of Representatives
State House
Augusta, Maine 04333
1-800-452-4601

State Senator

Thomas R. Perkins

Home Adress: Box Y
Blue Hill, Maine 04614
374-5321

Legislative Address: State Senate
State House
Augusta, Maine 04333
289-3601
1-800-452-4601

Sea and Shore Fisheries Warden

Kurt Soneson 963-2936

Inland Fisheries and Wildlife Warden

Michael Favreau 422-6205

SELECTMEN'S REPORT

The Gouldsboro Selectmen have had a very active year, although we have had to overcome many difficulties. There was an unsuccessful attempt to remove control of town affairs from your elected officials. There was a period of approximately ten weeks when we had no Town Manager, and all managerial duties were performed by the Selectmen with the help of Gail Brown. We were fortunate to secure the services of Richard Erb for about seven months as Town Manager. He served the Town well and worked very well with the Selectmen and the Town Clerk. We were sorry to lose his services.

As one Selectman was ill during the spring and moved from the town during the summer, the two remaining Selectmen managed to keep the town affairs in order and make some progress in all areas. The Selectmen worked many hours defending the Town against a suit in the amount of $1,000,000 against the Town and it's elected officials. The suit was settled for $10,000, a portion of which was paid by insurance. Part of the settlement gives the newly elected Board of Selectmen the right to choose their Town Manager without threat of suit. Selectmen's meetings were held on Thursday evenings at 7 P.M. These meetings are open to the public. Most meetings have very few of the public in attendance, although several meetings in the spring had rather large gatherings. We would like to thank Gail Brown for the tremendous amount of work she has done very willingly for us this past year.

We want the townspeople to know that the main reason we we decided to accept settlement of the suits was to allow future town officials to run the town affairs without the added burden of having the matter run on for perhaps two or more years in the courts. A Selectman's job becomes more complicated each year, and the pay does not even cover transportation , so we are happy to leave a clean slate for the new Board. We want to thank the many citizens, too numerous to name, who have given us assistance in the past year.

Rita W. Ghelli, Chairman
William W. Billings, Selectman

ASSESSOR'S REPORT

The Assessors had a busy schedule during 1979. Two major objectives were accomplished. One was to begin using the Town's tax maps, and the other was to increase the assessment ratio to comply with the requirements of State law. This work was made unduly burdensome by the nonparticipation of one of the assessors.

State requirements for 1979, the final step in a three-year program, call for an assessment ratio of no less than 70% and a quality rating of no more than 20%. The Sales Ratio Study completed a few days ago showed Gouldsboro at a 72% assessment ratio with a 17% quality rating.

Inflation and other economic pressures have pushed real estate values upward by as much as 10% a year for many years now. This trend will surely continue. So to hold the assessment ratio at 70%, or more, it will be necessary to continue to increase assessed values in furture years.

Of greater concern to all of us is the requirement that assessments be equitable. The really good quality rating would be ZERO %. A 20% quality rating means that a typical assessment can be 20% higher or 20% lower than it should be. To improve the quality of assessments and approach an acceptable degree of equity in Gouldsboro's assessing system, a professional revaluation should be accomplished as soon as possible. This need was recognized in the 1977 assessor's report, and as time goes on, the need becomes more apparent and more urgent. Your assessors urge action be taken at the Town Meeting to set in motion a professional revaluation program.

Jackson Koon
William Billings

TOWN CLERK REPORT

Deaths	14
Marriages	26
Births	23

Gail Brown
Town Clerk

CONSTABLES' REPORT

To the citizens of the Town of Gouldsboro. It has been our privilege to serve you as constables. As most of you know, this has been a very busy year. There has been a lot more asked of the town constables than in the past. We have taken a large number of dogs to the Ellsworth Animal Center compared to other years. We have had a bigger problem this year with teen-age mischief. The family complaints were down compared to last year. It made it a lot better in a number of ways to have a full time clam warden. The biggest problem is dogs.

We would like to thank the people in Gouldsboro for all their support in the past, and hope you give your new constables the same.

Respectfully submitted,
Carl M. Young
Charles Bagley

FIRE DEPARTMENT REPORT

To the citizens of the town of Gouldsboro; I am pleased to submit my annual report as your Fire Chief.

In the past year the department had 22 calls, consisting of 5 cars, 4 structural fires, 5 chimney, 3 grass, 2 trailers, 1 hot wiring, 2 false alarms; this is nine less than a year ago. With all the wood stoves in use today there are sure to be a lot of chimney fires because the stove pipe and chimney will collect a lot of creosote, so the stove pipe should be cleaned at least once a month,

I hope 1980 will be a safe and fire free year.

Respectfully submitted
Fire Chief

PLANNING BOARD REPORT

During 1979, the Planning Board held twenty-one(21) regular meetings and one (1) public hearing. The majority of the Board's time and effort was spent in the review of seventeen (17) shoreland zoning applications and one (1) subdivision application. Reviewing an application involves assisting an applicant in preparing the proper forms, making an on site inspection if necessary, checking the application against existing ordinances, and determining the appropriate action to be taken.

The Planning Board is also concerned with preparing or updating town ordinances which apply to the Board's mission. In 1979 the subdivision ordinance, prepared by the Planning Board, was approved by the Town of Gouldsboro at its meeting on 5 March 1979. An ordinance governing the Planning Board has been prepared by the Board for the town's consideration at its March 1980 meeting. Projects of the Board in progress include a mobile home ordinance and a building permit ordinance.

The Planning Board is composed of five (5) regular members and two (2) alternate members, each appointed by the Selectmen and serving for five (5) years. During 1979 the Board has gained and lost members, but one member, Glen Dalton, who completed his term of office in March 1979, has held various positions on the Board and his contributions to the Planning Board and to the Town of Gouldsboro cannot go unnoticed in this report.

The Planning Board meets the first and third Tuesday of each month at 7:30 PM in the Town Office. All meetings are open to the public and the Board welcomes citizens of the town to attend its meetings and become familiar with the functions and activities of the Planning Board.

Dorothy Kemske
Secretary

SHELLFISH COMMITTEE REPORT

Since the Town Meeting, there have been 11 regular Shellfish Committee meetings and 6 special meetings held at the town office. The special meetings were usually held to accomodate clammers whose license applications were in question because their 3 month residence in the town was difficult to establish. 250 licenses were granted.

One special meeting was held in the town hall to protest the State project to dig and reprocess contaminated clams from Prospect Harbor. The committee was able to stop this State program.

The CETA Seeding Program dug and then broadcast 45 bushels of small seed clams on depleted flats. This was done with the cooperation of state biologist Malcolm Richards, and constable Carl Young, who donated his time.

Clam warden Earl Young's efforts reduced the frequency which out-of-town and non-licensed diggers used the Goulds-boro flats.

Two invitations are hereby offered: One to those who would like to use a map in the town office showing open and closed areas - particularly those licensed and unlicensed home owners who will be digging in Corea or West Gouldsboro. The other invitation is to clam diggers to attend the meetings once a month, usually the same day each month.

Sherman Merchant, Chairman
Shellfish Committee

RECREATION COMMITTEE REPORT

The recreation committee has gotten information about funds available from state and federal agencies, and has discussed other ideas that can be done locally on a low budget. Using the results of a questionnaire, we will develop a town recreation program, making proposals first on projects that townspeople think are the most important. We did not make recommendations yet on specific proposals, even on projects already underway like the ball field. The committee had difficulty just getting organized, locating information, and deciding what to do first. However, we all agree that there is a need in the town for SOME recreation facilities, and are willing to spend time developing proposals that have support in the town.

REPORT OF GYM BUILDING COMMITTEE

Dear Citizens:

The Gym Building Committee since its last report to at the Special Town Meeting has updated the cost on the proposal for a gym facility.

The current proposal is the same as presented previously with the following specifications and cost update.

SHERIDAN CORPORATION PROPOSAL

A. Objectives:
 1. To construct a 90' x 90' x 20' shell on foundation and slab.
 2. To finish and make operational a 60' x 90' gymnasium area within the shell.
 3. To accomplish the above at lowest cost possible while maintaining a reasonable quality level.

B. Included Items:
 1. Building: One 60' x 90' x 20' Butler WBF II type building with one 30' x 90' x 20' Butler width extension attatched. The building shall be designed to support a 50# sq. ft. live load on the roof and a simultaneous 20# sq. ft. wind load on the walls. The roof shall be Butler MR-24 standing seam roof and the walls shall be Butlerib II paneling.
 2. Concrete Work: Foundation- 10" thick 4' high steel reinforced concrete walls with continuous footings- 2,500psi concrete. Slab- 4" reinforced with 6x6# 10/10 wire mesh throughout- 3,000psi concrete.
 3. Insulation: Roll type, fiberglass, vinyl faced metal building insulation. Roof R 20 and Wall R 12.5.
 4. Masonry: There shall be a concrete block wall separating the gym from the rest of the building.
 5. Carpentry: Liner panel of two (2) layers of 5/8" sheetrock on 2 x 4 studs taped and finished with two coats of paint on the three interior walls of the gymnasium.
 6. Floors: 1/8" vinyl asbestos tile in the gymnasium.
 7. Heat: Oil fired forced hot air suspended units in the gym.
 8. Plumbing: Roughed in plumbing for future kitchen and shower rooms. Water and sewer lines piped to 10' outside the building.
 9. Electric: Mercury vapor lights in the gym. Lighting level 50' candles. Two mercury vapor wall pack units for outside lighting. Four exit lights. Two emergency lights. Entrance and panel to meet future development.

10. Doors: Four double doors with panic hardware and closers in gym. One double door service entrance for kitchen. Five pass doors from gym to future rooms.

11. Earthwork: Trenching for foundation and piping within the building.

Cost of building	$172,235.00	Est. Heat: 4,000 gal./year
Site Preparation	28,750.00	Est. Light: .75/hr. when in use.
Minimal Equip. & Contingency	17,250.00	
Total bldg. costs	$218,235.00	

Cost revised 1/30/80

Respectfully submitted
GOULDSBORO GYM BUILDING COMMITTEE

ROGER W. DOW
Public Accountant
75 Main Street
Ellsworth, Maine 04605

(207) 667-5518

February 23, 1980

Board of Selectmen
Town of Gouldsboro
Gouldsboro, Maine 04636

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, I have examined the Balance Sheet of the Town of Gouldsboro at December 31, 1979, and the related financial statements for the municipal year then ended.

My examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the financial records and such other auditing procedures as were considered necessary in the circumstances.

In my opinion, the accompanying financial statements present fairly the financial position of the Town of Gouldsboro as at December 31, 1979, and the results of its operation for the municipal year then ended.

Respectfully submitted,

Roger W. Dow
Public Accountant

AUDIT COMMENTS

At the end of the 1979 municipal year, the general operating account showed cash in the amount of $112,440.01, or a decrease of $29,547.25 from the prior year cash balances. The cash is held in the following accounts:

Cash - Change Fund	$ 200.00
Depositors Trust Company - Checking	9,484.22
Union Trust Company - Checking	108.57
Bangor Savings Bank	7,327.57
Penobscot Savings Bank	1,408.10
Depositors Trust Company - Savings	70,057.00
Federal Revenue Sharing - Savings	22,745.74
Anti-Recession - Savings	8.49
Bridgham Town Poor - Savings	1,100.32
	$112,440.01

Uncollected taxes for 1979 amounted to $41,613.52, or 10.6% of the total tax commitment for 1979. This compares to 12.3% uncollected at December 31, 1978.

Deferred appropriations represents the amount to be raised over a three year period for the purchase of two school busses. Notes were obtained from the First National Bank of Bar Harbor in November of 1977 for $18,503.79, and from Depositors Trust Company in March of 1979 for $20,728.00 to fund the purchase of the busses. The remaining balances of the notes are payable as follows:

First National Bank

Date Due	Amount	Interest Rate
November 14, 1980	$6,167.79	4.3%
Total Payable - First National Bank	$6,167.79	

Depositors Trust Company

Date Due	Amount	Interest Rate
March 19, 1980	$6,909.33	5.7%
March 19, 1981	$6,909.33	5.7%
March 19, 1982	$6,909.33	5.7%
Total Payable - Depositors Trust	$20,728.00	

The town is currently reimbursed by the State of Maine Department of Educational and Cultural Services for the note principal and interest as paid by the Town.

During the 1979 municipal year, two law suits were brought against the Town of Gouldsboro.

The first suit, involving the Town Manager, is due to be settled outside of court by March, 1980. The estimated cost to the Town for settlement will be $10,000.

The second suit, involving Mr. Roger McFarland, a Selectman of the Town of Gouldsboro, is scheduled to be heard in Superior Court on May 29, 1980. If the case is found to be against the Town, the estimated cost of settlement will be $1,000.

TOWN OF GOULDSBORO — EXHIBIT C

STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS

FOR THE MUNICIPAL YEAR ENDED DECEMBER 31, 1979

Unappropriated Surplus - January 1, 1979			121,038.78
Add			
Unexpended Appropriations (Exhibit B)		22,739.92	
Supplemental Taxes Committed (Schedule 2)		5,128.85	
1979 Excise Taxes	43,893.14		
Less Refunds, Etc.	88.32		
Net Excise Taxes	43,804.82		
Less Amounts Used to Reduce Appropriations	30,000.00		
Net Unexpended Excise Taxes		13,804.82	
State of Maine:			
Inventory Tax Reimbursement		2,396.80	
Tree Growth Tax		129.03	
U.S. Department of Interior - Lost Taxes Due to National Park Lands		266.00	
Total Additions			44,465.42
Total Available			165,504.20
Less			
Overdraft Appropriation Accounts (Exhibit B)		9,269.72	
Amounts Voted to Reduce Appropriations (Exhibit D)		75,000.00	
Payment to Dustin Pease for 1978 Assessors Expenses		218.02	
Abatements:			
1977 Taxes	25.74		
1978 Taxes	2,759.67		
1979 Taxes	3,529.88		
		6,315.29	
Total Deductions			90,803.03
Unappropriated Surplus - December 31, 1979			74,701.17

TOWN OF GOULDSBORO — EXHIBIT A

COMPARATIVE BALANCE SHEET

AS AT DECEMBER 31st

			1978		1979
	Assets				
	General Fund				
	Cash on Hand - Change Fund		200.00		200.00
Sch 1	Cash in Checking Accounts		10,302.05		9,592.79
	Cash on Deposit - Town Savings Accounts		109,188.86		78,792.67
Sch 5	Federal Revenue Sharing Savings Accounts		21,243.57		22,745.74
	Anti-Recession Savings Accounts		8.49		8.49
	Bridgham - Town Poor Savings Account		1,044.29		1,100.32
	Total Cash		141,987.26		112,440.01
Sch 3	Accounts Receivable		5,857.72		2,989.72
	Taxes Receivable:				
Sch 2	Current Year	51,402.39		41,613.52	
	Prior Year	106.74		--	
	Total	51,509.13		41,613.52	
	Less Reserve for Uncollectibles	863.48		332.75	
	Net Taxes Receivable		50,645.65		41,280.77
Sch 4	Tax Liens		6,297.77		5,385.18
Sch 3	Tax Acquired Property		--		460.71
	Deferred Appropriations		17,710.13		26,395.79
	Total Assets - General Fund		222,498.53		189,452.18
Sch 6	**Trust Funds**				
	Cemetery Trust Funds				
	Time Deposits		16,209.32		16,775.57
	Investments Under Wills		400.00		400.00
	Due from General Fund		.10		12.17
			16,609.42		17,187.74
	Ministerial School Trust Fund				
	Time Deposit		295.99		296.82
	Total Assets - Trust Funds		16,905.41		17,484.56
	Total Assets - All Funds		239,403.94		206,936.74

	Liabilities, Reserves & Surplus	1978	1979
	General Fund		
	Liabilities		
Sch 3	Accounts Payable	28.33	267.02
	School Bus Notes Payable	17,710.13	26,895.79
	Total Liabilities	17,738.46	27,162.81
	Reserves		
Sch 6	Cemetery Trust Income Reserve	.10	12.17
Sch 5	Federal Revenue Sharing Reserve	21,243.57	22,745.74
	Anti-Recession Reserve	8.49	8.49
	State Revenue Sharing Reserve	960.97	1,674.76
	Bridgham Town Poor Fund Reserve	1,044.29	1,100.32
Exh B	Departmental Balances Forward	60,463.87	62,046.72
	Total Reserves & Balances Forward	83,721.29	87,588.20
Exh C	Unappropriated Surplus	121,033.78	74,701.17
	Total Liabilities, Reserves & Surplus - General Fund	222,498.53	189,452.18
Sch 6	**Trust Funds**		
	Cemetery Trust Funds		
	Principal Balances	15,975.49	16,175.49
	Unexpended Income	633.93	1,012.25
		16,609.42	17,187.74
	Ministerial School Trust Fund		
	Principal Balance	285.00	285.00
	Unexpended Income	10.99	11.82
	Total Trust Fund Principal & Income	16,905.41	17,484.56
	Total Liabilities, Reserves & Surplus - All Funds	239,403.94	206,936.74

TOWN OF GOULDSBORO

EXHIBIT B

STATEMENT OF DEPARTMENTAL OPERATIONS

FOR THE MUNICIPAL YEAR ENDED DECEMBER 31, 1979

	Balances Forward 1-01-79	Appro-priations	Cash Receipts
General Administration			
Administration		29,500.00	3,254.05
Town Buildings & Property		900.00	60.00
Social Security		1,200.00	590.13
Workmen's Compensation Insurance		875.00	165.60
Unemployment Insurance		350.00	2,946.33
Town Clerk Account			6,104.85
Motor Vehicle Licenses			12,834.50
C E T A Employees			8,814.62
Town Planning Board - General	274.49		
Town Planning Board - Subdivisions	302.95		50.00
Town Line	300.00		
Property Tax Maps	5,476.97	900.00	52.13
Protection & Public Safety			
Fire Department		3,500.00	770.00
Street Lights		3,500.00	
Constable		1,525.00	10.00
Civil Defense	119.92		
Health & Human Services			
Ambulance		1,637.50	
Health Officer		100.00	
Town Poor		800.00	
Hancock County Mental Health Association		982.50	
M D I Sheltered Workshop		750.00	
Counseling Center		285.00	
Washington/Hancock Community Agency		260.00	
Highways & Bridges			
Town Roads		11,500.00	153.28
Tarring & Paving		6,000.00	
State Aid - Road Construction	27,311.00	3,996.00	
Snow Removal & Sanding		41,071.00	1,739.04
Causeway & Road Repair - Crowley Island	5,000.00	5,000.00	
Education			
Grammar School	17,770.64	268,973.68	57,919.30
Flanders Bay Community School District	.04	71,792.41	
Gouldsboro Playground Fund			2,379.80

Other Credits	Total Available	Warrants Drawn	Lapsed Overdraft	Lapsed Unexpended	Balances Carried 12-31-79
606.40	33,360.45	31,873.02		1,487.43	
	960.00	99.32			860.68
	1,790.13	1,844.46	54.33		
1,804.39	2,844.99	2,638.00		206.99	
	3,296.33	3,316.82	20.49		
	6,104.85	6,108.60	3.75		
	12,834.50	12,834.50			
601.37	9,415.99	9,415.99			
	274.49	82.36			192.13
	352.95	59.52			293.43
	300.00				300.00
	6,429.10	6,383.58		45.52	
	4,270.00	3,661.70			608.30
	3,500.00	3,475.85		24.15	
	1,535.00	1,786.37	251.37		
	119.92			119.92	
	1,637.50	1,637.50			
	100.00	100.00			
	800.00	1,535.57	735.57		
	982.50	982.50			
	750.00	750.00			
	285.00	285.00			
	260.00	260.00			
	11,653.28	13,429.22	1,775.94		
	6,000.00	6,000.00			
	31,307.00	27,311.00			3,996.00
225.61	43,035.65	49,330.89	6,295.24		
	10,000.00				10,000.00
	344,663.62	302,707.17			41,956.45
	71,792.45	71,792.40			.05
	2,379.80	2,379.80			

	Balances Forward 1-01-79	Appro-priations	Cash Receipts
Other Municipal Services			
Septic Sludge Disposal		450.00	
Solid Waste Disposal		27,130.55	
Shellfish Conservation	87.86	100.00	6,482.36
Interest on Municipal Debt		50.00	5,886.19
Dog Control			14.00
Care of Veterans Graves	200.00		
Gouldsboro Conservation Commission	212.00		10.00
Corea Ball Field	408.00		
Feasibility Study - Grammar School	3,000.00		
Special Assessments			
County Tax		24,637.00	
Overlay		17,914.80	
Totals	60,463.87	525,680.44	110,236.18
	Exhibit A	Exhibit D	

Other Credits	Total Available	Warrants Drawn	Lapsed Overdraft	Lapsed Unexpended	Balances Carried 12-31-79
	450.00	500.00	50.00		
110.25	27,240.80	27,323.83	83.03		
	6,670.22	6,116.54			553.68
634.56	6,570.75	3,629.64		2,941.11	
	14.00				14.00
	200.00				200.00
	222.00	150.00			72.00
	408.00	408.00			
	3,000.00				3,000.00
	24,637.00	24,637.00			
	17,914.80			17,914.80	
3,982.58	700,363.07	624,846.15	9,269.72	22,739.92	62,046.72
			Exhibit C	Exhibit C	Exhibit A

TOWN OF GOULDSBORO — SCHEDULE 1

TREASURER'S CASH RECONCILIATION

FOR THE MUNICIPAL YEAR ENDED DECEMBER 31, 1979

Cash Balance - January 1, 1979			10,302.05
Add Cash Receipts			
From Taxes:			
1979 Taxes	348,399.43		
1978 Taxes	40,704.09		
1978 Tax Liens	4,951.48		
1977 Taxes	81.00		
1977 Tax Liens	4,326.94		
1976 Tax Liens	1,113.47		
Excise Tax Collections	43,863.14		
Total From Taxes		443,439.55	
From State of Maine:			
Education Subsidies	22,174.42		
Municipal Revenue Sharing	12,966.53		
Conservation Grants	6,592.82		
Snow Removal Reimbursements	3,639.00		
Inventory Tax Reimbursement	2,396.80		
Tree Growth Tax Reimbursement	129.03		
Snowmobile Registrations	552.00		
Court Fines - Shellfish Ordinance	645.00		
Total From State of Maine		49,095.60	
From Other Sources:			
Transfers from Town Savings Accounts	379,819.90		
Transfers from Federal Revenue Sharing	21,243.57		
Tax Anticipation Notes - Depositors Trust	160,000.00		
School Bus Note - Depositors Trust Co.	20,728.00		
Penobscot Consortium - C E T A Wages	9,781.54		
Gouldsboro Elementary School:			
Unemployment	2,990.24		
Workmen's Compensation	1,724.12		
U.S. Treasurer - Park Lands Tax	266.00		
Reimbursed Snow Removal Expenses	1,739.04		
Sale of Culberts	153.28		
Sale of Windows	105.00		
Hunting, Fishing & Dog Licenses	6,118.25		
Vehicle Registrations	12,834.50		
Shellfish Licenses	431.00		
Clerk Fees	1,702.10		
Plumbing & Building Permits	724.00		
Alewives	107.50		
Tax Maps	52.13		
Fire Department Receipts & Donations	770.00		

Add Cash Receipts (Con't.)			
From Other Sources:			
Subdivision Fees	50.00		
Interest Collections	2,270.89		
Ten Day Notices & Costs	86.40		
Miscellaneous - Copier, Postage, Etc.	184.22		
Cemetery Trust Funds	923.79		
Educational Receipts:			
Reimbursed Lunch Program Wages	9,701.38		
U.S. Treasurer - P. L. 874	5,269.71		
Ministerial School Account Interest	27.79		
Use of School Bus	18.00		
Playground Fund	2,379.80		
Voided & Cancelled Checks	3,185.57		
Total From Other Sources		645,387.72	
Total Cash Receipts			1,137,922.87
Total Cash Available			1,148,224.92
Less			
Warrants Drawn		1,135,554.03	
Receipt of Bad Check		248.10	
Errors in Checks Written		58.24	
Transfers to Savings		2,771.76	
Total Deductions			1,138,632.13
Cash Balance - December 31, 1979			9,592.79
Depository:			
Union Trust Company		108.57	
Depositors Trust Company		9,484.22	
			9,592.79

TOWN OF GOULDSBORO — EXHIBIT D

VALUATION, COMMITMENT, APPROPRIATIONS & ASSESSMENTS

MARCH 5, 1979

Valuation			
Real Estate	95.2%	26,832,693.00	
Personal Property	4.8%	1,346,604.00	
Total Valuation	100.0%		28,179,297.00
Tax Commitment			
Tax Rate per $1,000.00 of Valuation - $13.74 (Schedule 2)			387,184.13
State Revenue Sharing Funds		12,252.74	
Federal Revenue Sharing Funds		21,243.57	
Transfer from Unappropriated Surplus		75,000.00	
Transfer from Excise Taxes		30,000.00	138,496.31
Total Appropriations & Assessments			525,680.44

Appropriations

General Government	
Administration	29,500.00
Town Buildings & Property	900.00
Social Security	1,200.00
Workmen's Compensation Insurance	875.00
Unemployment Insurance	350.00
Protection & Public Safety	
Constables	1,525.00
Fire Department	3,500.00
Street Lights	3,500.00
Highways & Bridges	
Town Roads	11,500.00
Tarring & Paving	6,000.00
State Aid - Road Construction	3,996.00
Snow Removal & Sanding	41,071.00

Appropriations (Con't.)

Health & Human Services		
Health Officer	100.00	
Ambulance Service	1,637.50	
Town Poor	800.00	
Hancock County Mental Health Association	982.50	
M D I Sheltered Workshop	750.00	
Counseling Center	285.00	
Washington/Hancock Community Agency	260.00	
Other Municipal Services		
Septic Sludge Disposal	450.00	
Solid Waste Removal	27,130.55	
Shellfish Conservation	100.00	
Reserve Funds - Crowley Island	5,000.00	
Interest Expense	50.00	
Tax Maps	900.00	
Education		
Grammar School	268,973.68	
Flanders Bay Community School District	71,792.41	
Assessments		
County Tax	24,637.00	
Overlay	17,914.80	
Total Appropriations & Assessments		525,680.44

TOWN OF GOULDSBORO — SCHEDULE 3

ACCOUNTS RECEIVABLE, ACCOUNTS PAYABLE & TAX ACQUIRED PROPERTY

DECEMBER 31, 1979

ACCOUNTS RECEIVABLE

Gouldsboro Elementary School - Workmen's Compensation Insurance - School Portion	1,804.39	
Paul Joy - Purchases from H. P. Fairfield, Inc.	225.61	
Danny Mitchell - Overpayment of Solid Waste Contract	110.25	
Penobscot Consortium - C E T A Employees Wages	601.37	
Bad Check Issued to Town	248.10	
Total Accounts Receivable		2,989.72

ACCOUNTS PAYABLE - OVERPAYMENT OF TAXES

Milford Crowley	1.72	
John Denner & Kenneth Kelly	10.00	
Charles Flaherty	4.00	
Oliver Fuller	42.54	
Kittredge Johnson	2.07	
William Pitt	18.21	
LeRoy Shaw	2.74	
Harlen Sonk	4.69	
Nellie Ward	7.88	
Colon J. Church	173.17	
Total Accounts Payable		267.02

TAX ACQUIRED PROPERTY

Michael Elliott	125.08	
Carroll Kennedy	189.46	
Wayne Young	30.95	
Robert Charron	11.66	
Chester Seavey	43.62	
Gary Weinstein	59.94	
Total Tax Acquired Property		460.71

TOWN OF GOULDSBORO — SCHEDULE 5

FEDERAL REVENUE SHARING FUNDS

DECEMBER 31, 1979

Penobscot Savings Bank - Account # 9035

Balance - January 1, 1979		21,243.57
Add		
U.S. Treasurer Receipts:		
January 6, 1979	5,447.00	
April 6, 1979	5,447.00	
July 7, 1979	5,447.00	
October 5, 1979	5,449.00	
Interest Earned on Savings Account	955.74	
Total Receipts		22,745.74
Total Available		43,989.31
Less		
Transfers to Appropriation Accounts:		
Solid Waste Disposal	10,000.00	
Snow Removal	11,243.57	
Total Withdrawals		21,243.57
Cash Balance - December 31, 1979		22,745.74

TOWN OF GOULDSBORO

SCHEDULE 6

TRUST FUNDS

DECEMBER 31, 1979

		Savings Account	
	#	Trust Principal	Income
Penobscot Savings Bank			
Bickford, Fred	10909	100.00	3.10
Bridges, Ellsha	10910	200.00	6.19
Bullard, Sophronia	10911	200.00	6.19
Bunker, Uriah & Hannah	10912	100.00	3.10
Coffin, Leigh & Gladys	10913	100.00	3.10
Cole, Ellery & Guy	10914	100.00	3.10
Cole, James	10915	100.00	3.10
Cole & Noonan	10916	200.00	6.19
Crane, Henry	11096	500.00	15.51
Crowley, Florence & Marona	10917	200.00	6.19
Davis, Lila	10918	100.00	3.10
Deasy, Daniel	11095	200.00	6.19
Farley, Irving	13894	200.00	6.19
Guptill, Curtis	10919	100.00	3.10
Guptill, Hayden E.	10922	100.00	3.10
Hancock, Florence	11918	300.00	9.29
Handy, Joseph	11094	200.00	6.19
Hinckley, Ida	10921	100.00	20.72
Hooper, A. F.	11088	100.00	18.75
Kane, John & Amanda	11093	100.00	3.10
Merriam, Ann VanNess	10900	150.00	4.65
Moore, Byron	10901	200.00	6.19
Moore, Gilbert	15476	150.00	14.02
Moore, Samuel	10902	500.00	15.51
Newman, Iris	10903	100.00	22.64
Noonan, John	13895	200.00	6.19
Peters, Carl	10904	50.00	1.56
Phalen, C.	10905	150.00	4.65
Ray, Justus	11087	100.00	3.10
Robinson, Ezra	11179	100.00	3.10
Rollings, Beulah Blance	14660	1,000.00	111.62
Rosebrook, Cecil & Linly	10906	300.00	9.29
Sewall, Jane	10907	100.00	3.10
Seavey, Fred & Galen	10920	400.00	12.40
Soderholtz, Eric	10908	500.00	15.51
Spurling, Allen	10925	300.00	67.77
Stinson, Calvin	10926	200.00	6.19
Tracy, Abbie	10929	500.00	13.16
Wasgatt, Harry	11086	200.00	41.55
Wass, Alfred	11091	150.00	4.65
Wood Family	15478	4,000.00	262.47
Whitaker, Ira	10923	150.00	4.65
Young, Elisha	10924	100.00	22.64
Young, Henry	10927	200.00	41.55
Young, John & Vida	11089	100.00	3.10
Young, John	11090	100.00	15.14
Young, Theodore	15477	500.00	46.57
Seavey, William	16254	200.00	-

Total Savings Book	Balance January 1, 1979	Interest Earned	Town Account Warrants Drawn	Balance December 31, 1979
103.10		5.77	5.77	
206.19		11.56	11.56	
206.19		11.56	11.56	
103.10		5.77	5.77	
103.10		5.77	5.77	
103.10		5.77	5.77	
103.10		5.77	5.77	
206.19		11.56	11.56	
515.51		28.90	28.90	
206.19		11.56	11.56	
103.10		5.77	5.77	
206.19		11.56	11.56	
206.19		11.56	11.56	
103.10		5.77	5.77	
103.10		5.77	5.77	
309.29		17.33	17.33	
206.19		11.56	11.56	
120.72		6.40	6.40	
118.75		6.30	6.30	
103.10		5.77	5.77	
154.65		8.67	8.67	
206.19		11.56	11.56	
164.02		8.65	8.65	
515.51		28.90	28.90	
122.64		6.50	6.50	
206.19		11.56	11.56	
51.56		2.89	2.89	
154.65		8.67	8.67	
103.10		5.77	5.77	
103.10		5.77	5.77	
1,111.62		58.95	58.95	
309.29		17.33	17.33	
103.10		5.77	5.77	
412.40		23.12	23.12	
515.51		28.90	28.90	
367.77	.10	19.52	19.52	.10
206.19		11.56	11.56	
513.16		28.78	28.78	
241.55		12.81	12.81	
154.65		8.67	8.67	
4,262.47		227.18	227.18	
154.65		8.67	8.67	
122.64		6.50	6.50	
241.55		12.81	12.81	
103.10		5.77	5.77	
115.14		6.11	6.11	
546.57		28.83	28.83	
200.00		-	-	

Bar Harbor Banking & Trust Company	#	Savings Account Trust Principal	Income
Bridges, E. W.	9419	100.00	-
Chick, C. C.	9626	100.00	-
Larrabee, C. C.	138063	100.00	-
Whitaker, Amanda	143857	100.00	17.90
First National Bank of Bar Harbor			
Bunker, James	15-0434-7	100.00	4.15
Crowley, Emma	15-0435-5	200.00	8.29
Dodge, Nellie	15-0401-0	100.00	4.15
Ginn, Bessie	19796	687.60	28.51
Sargent, Eppo	15-0358-8	100.00	22.83
Libby, Daniel	15-0741-9		
Ministerial & School Fund	15-0333-2	285.00	11.82
Union Trust Company			
Strout, Arthur	31961-4	158.94	(7.89)
Young, John	37197-9	28.95	23.67
Hamilton, Alfred			
Total		16,060.49	1,011.90

Investments Held by Bank Under Will

Due from Town Operating Funds

Total Savings Book	Balance January 1, 1979		Interest Earned	Town Account Warrants Drawn	Balance December 31, 1979
100.00			7.09	7.09	
100.00			7.09	7.09	
100.00			7.09	7.09	
117.90			17.90	17.90	
104.15			5.14	5.14	
208.29			10.28	10.28	
104.15			5.14	5.14	
716.11			35.34	35.34	
122.83			-	-	
296.82			14.65	14.65	
151.05			6.72		6.72
52.62			5.35		5.35
17,072.39	.10		923.79	911.72	12.17
400.00					
12.17					
17,484.56					

TOWN OF GOULDSBORO

SCHEDULE 2

TAX COLLECTOR'S COMMITMENT

PARTIAL

DECEMBER 31, 1979

1979 Tax Commitment		387,184.13	
Supplemental Taxes		5,128.85	
Total Taxes Committed for Collections			392,312.98
Less			
Taxes Collected	348,399.43		
Less Refunds - Overpayments	1,229.85		
Cash Collected		347,169.58	
Abatements		3,529.88	
Total Taxes Collected			350,699.46
Unpaid Taxes as of December 31, 1979			41,613.52

Tax Collector's List of Unpaid Taxes on December 31, 1979

(Notation indicates where payment has been received since 12/31/79)

Abbott, Andrew	115.94(Pd. 113.93)
Action Agency	853.23
Albright, Malvin & Cornelia	130.53
Aston, David and Ruth	1,085.82
Bagley, Lawrence Jr.	300.56
Bagley, Lawrence Sr.	29.20Pd.
Bagley, Lucille	352.09
Bamford, George Jr.	34.35
Barnes, Ronald & Dawn	325.98
Bartlett, Everett & Frances	39.50Pd.
Bartlett Glass Works	86.91(Pd. 85.23)
Bartlett, Robert & Kathy	187.48(Pd. 183.85)
Beach Hill Sharpening Service	12.37Pd.
Bickford, Freddie	35.04
Bishop, Juanita	68.70
Brady, Robert & Helen	137.78
Blance, George	317.74
Brown, Alice	111.64
Buchanan, Erving & Hope	540.50
Bunker, Scott & Bonnie	266.21
Burge, Jennett & Arlene	25.76
Burge, Harold & Leola	77.29
Barhydt, Peter	409.63
Campbell, Clifford & Elenor	94.46
Carranza, Elisiado	46.21
Charron, Robert	25.76
Church, Colin T.	173.17
Church, Dale	62.17
Church, Denton	35.88
Church, Newman & Gloria	206.10
Clark, Priscilla	137.40Pd.
Clemons, Harold & Hilda	43.36
Colson, Clifford	51.53
Cotton, David & Debbie	197.51
Cowperthwaite, Irving	74.20
Cowperthwaite, Rose	163.16
Cox, Mary	1,069.15
Crosby, Elinor	13.74
Crowley, Harvey L. & Mildred S.	67.67
Davis, Patricia & LeVasseur, Lionel	103.05
Delaney, Bertha	308.80(PD. 69.27)
Demerais, Wilford	166.39
Demmons, Mearle & Adeline	111.64
Dorr, David & Jeanne	386.44
Dorr, Robert & Julia	174.07
Driscoll, Robert	68.70
Dunbar, Raymond Jr. & Natalie	13.23
Dunhill, William & Barbara	116.79
Dyer, Alvin & Romane	458.75(Pd.451.79)
Eckenroad, Robert & Madeline	352.09
Elliot, Michael & Linda	111.64

Emerson, Bernard	128.81	
Emerson, Bernard	49.81	
Estes, Francis	35.22	
Farris, Ralph & Hubert & Winchenback	444.05	
Faulkingham, Leland	103.05Pd.	
Faulkingham, Rexford	137.40	
First National Bank of Bar Harbor	1,445.79	
Ford, Robert & Hyacinth	99.62	
Forni, Jon & Mildred	50.15Pd.	
Foster, Barbara	25.76Pd.	
Fuller, Francis	194.08	
Gerrish, Joseph	78.32	
Goodall, Robert & Anne	17.31	
Graves, Dorothy	34.00Pd.	
Green, Ruth	336.63	
Grindle, Richard	17.18	
Grindle, Jutta Illona Hasse	103.74	
Grover, Joseph & Marie	224.99	
Gutterson, Wilder Jr.	100.30	
Haas, Eric & Ursula	732.86	
Hartford, Keith & Alice	77.29	
Haycock, Everett	163.16	
Haycock, John Sr.	51.53	
Hayward, Dwight	111.64	
Henry, James & Ethel	214.69	
Higgins, Albert Jr. & Mary Ann	604.56	
Hitselberger, John & Catherine	139.46	
Hodgdon, Alonzo	35.74	
Holt, Charles	693.02(Pd. 197.51	
Hooper, Amelia	34.35	
Hooper, Edwin	103.05	
Hughes, Daniel & Heard, Elizabeth	87.08	
Jamo, Majorie	143.42	
Jarnis, Robert & Deborah	25.76Pd.	
Jewell, Pearl	68.70	
Jewell, Raymond	89.31	
Johnson, Merrilene	45.86	
Johnson, Thelma	91.03	
Kennedy, Carroll & Mirianne	249.04	
Kingsly Farms	300.56	
Kirby, Vincent & Verna	49.99	
Knight, Jeffery	123.66	
LaForge, Robert & Rhodes, Randy	105.29	
Lanning, Wayne	71.28	
Leake, Mary	73.00	
Leighton, Maruerite	12.02	
Lenfest, Eugene & Jolene	240.45	
McBurnie, Elizabeth	128.81	
McDonough, Donald	252.47	
McFarland, Roger	572.61	
Marcus, Leon & Catherine	247.37	
Marie's Beauty Shop	43.97	
Maxim, Jack	200.00	(Pd. 95.85)
Merchant, Sherman & Ella	373.38	
Messer, Jane	43.97	(Pd. 43.17)
Meyer, Lois & Annette	206.10	

Moore, LLoyd	317.74	
Moores, David & Carol	111.64	
Morse, Ernest	50.00	
Myrick, David	1.53	
Myrick, Martin	163.16	
Northrup, Stuart	90.18	
O'Donohue, Thomas	226.89	
Osborn, Frederick & Anne	464.41	
Osborne, Elizabeth	91.37	
Osgood, Daniel J. Jr. & Reed, Molly	68.01	
Oulton, Hebert M. & Verda E.	360.68	
Pease, Dustin	25.76	Pd.
Persing, Norman	236.44	
Potter, Richard	77.29	
Potter, Richard & Penelope	197.51	
Price, Richard L. & Caroline	87.59	(Pd. 85.78)
Rasco, Ted & Edna	453.94	
Ray, David	542.09	
Reinforced Plastics Company	498.42	Pd.
Renwick, James	222.08	Pd.
Rice, Bruce & Brenda	163.16	Pd.
Rice, John & Joan	319.46	Pd.
Rieber, Robert & Louise	264.15	
Riley, Barbara	836.08	
Roberts, Effie	81.59	
Robotham, Gordan & Pamela	580.52	
Rolfe, Wendell	25.76	
Rolfe, Wesley & Marion	317.74	
Russo, Frank & Eileen	363.77	
Sargent, Paul	86.91	
Sargent, Roy & Orissa	1.72	
Schurman, Valerie	34.47	Pd.
Seal, Gordon	94.46	Pd.
Seavey, Chester	34.53	
Shetterly, Robert Jr. & Susan	141.36	Pd.
Slen, Leonard A.	62.70	
Heirs of Jesse Snyder & Henry Wood	103.05	
Sprague, Jonathan H. Jr.	274.80	Pd.
Sprague, Jonathan H. Jr.	64.41	Pd.
Spurling, Merrill	202.67	
Stafford, John R.	77.29	
Stagg, Russell T. & Louise M.	171.75	
Stanley, Clayton	25.76	
Stanley, Carole R.	200.26	
Stanley, Edward & Maxine	354.03	
Stanley, Edward & Stanley, Ronald	31.95	
Stanley, Louis	17.18	Pd.
Stanley, Thelma	111.64	
St. Claire, Theodore & Beatrice	167.97	
St. Claire, Thomas	120.57	
Stewart, Josephine	64.41	
Stewart, Lee	13.74	
Strater, Jeremy	2,763.33	
Swanson, Joseph	585.85	
Swan, Harris	129.84	
Tencati, Constance A.	405.66	(Pd. 400.60)

Thaxter, Sidney	1.72	
Thomas, Robert (non-resident- Conn.)	68.70	
Torrey, Dale Sr.	128.81	
Urquhart, Leonard & Beverly	163.17	(Pd. 139.63)
Wallace, Gerald W.	173.47	
Warford, Robert & Frances	370.11	
Weaver, Preston R.	176.90	
Weber, Flora Belle	314.82	
Weinstein, Gary & Geraldine	25.76	
West, Ernest	38.64	
Williams, David	128.81	
Wood, Francis B.	3,408.73	
Young, Amelia	180.34	
Young, Carl M.	249.04	
Young, Douglas	80.72	
Young, Harold & Allen	79.87	
Young, Jeff	149.42	(Pd.124.16)
Young, Keith	301.39	Pd.
Young, Leonard	315.67	
Young, Morris	352.09	
Young, Ralph	144.62	
Young, Wayne	25.76	
Young, Tracy H. & Frances E.	37.79	Pd.
	$41,060.51	

Unpaid 1979 Supplemental Taxes

Chipman, Vinton	20.10
Northrup, Stuart	60.11
Haskell, Irving & Mertle	12.87
Swan, Harris & Gloria	68.70
	161.78

Unpaid 1978 Supplemental Taxes

Ray, David	16.94	
Stanley, Edward	57.75	
Stanley, Louis	19.25	Pd.
Carl M. Young	26.95	
	120.89	

Unpaid 1978 Tax Liens

Allen, Edna S.	53.04	
Barhydt, Peter	459.60	
Bickford, Freddie A.	74.61	
Church, Patricia, Heirs of	302.70	
Coperthwaite, Rose, M.	209.45	
Elliott, Michael & Linda	143.20	
Emerson, Bernard	13.09	
Foster, Barbara	13.52	Pd.
Hartford, Keith & Alice	93.14	

Hayward, Dwight	153.87	
Johnson, Lewis & Merrilene	57.53	
LaForge, Robert/Rhodes, Randy	67.47	
McBurnie, Elizabeth	172.03	
Moores, David & Carol	94.60	
Northrup, Stewart	82.85	
Potter, Richard & Penelope	174.43	
Potter, Richard	14.55	
Riley, Barbara	919.65	
Riley, Barbara	94.79	
Rolfe, Wendell	91.74	
Seavey, Murray	50.77	
Snyder, Jesse, Heirs of	102.20	
Stanley, Carole	250.82	
Weinstein, Gary & Geraldine	23.80	
Young, Carl	329.88	
Young, Jeff	226.95	
Young, Morris & Jill	422.51	
Young, Wayne	31.43	
Cotton, David & Deborah	247.52	
Roberts, Effie	19.75	
Rolfe, Wesley	393.69	Pd.
	$5,385.18	

Tax Acquired Property

Elliott, Michael & Linda	125.08	
Kennedy, Carroll & Maryann	189.46	
Young, Wayne	30.95	Pd.
Charron, Robert	11.66	
Seavey, Chester	43.62	
Weinstein, Gary & Geraldine	59.94	
	$460.71	

1977 Abatements

White, Robert (boat)	25.74	(not owned in town)

1978 Abatements

Bonneau, Theodora N.	19.25	(does not own land)
Tracy, Grace, heirs	19.25	(owned by Stinson's Co.)
Scanlon, Ruth G.	187.11	(over-valued)
Bradley, Cameron & Montgomery	96.25	(over-valued barn)
Hudson, H. Parker III	77.00	(house over-valued; unfinished)
Perry, Forrest & Pauline	17.33	(over-valued land)
Gerrish, Joseph M.	19.25	(owned by Stinson's)
Church, Edison O.	42.35	(None)
Sullivan, Eugene	19.25	(house over-valued)
Coombs, W.E. & N.S.	57.75	(trailer over-valued)
Torrey, Francis & Faye	38.50	(camp over-valued)
Bunker, B.J. & Scott M.	38.50	(trailer over-valued)
Burton, Walker C.	38.50	(over-valued)
Cohen. Ralph & Susan	240.62	(A frame over-valued)

MacGregor, Lois & Cameron	6.54	(valued at 100/a)
Ray, David	163.62	(over-valued)
Young, Douglas L.	19.25	(on Carl M. Young's land)
Burrell, Frederick S. & Marie	589.63	(over-valued)
MacGregor, Lois & Cameron	24.83	(assessment computed wrong)
Snyder, Richard A.	19.25	(land belongs to Vernon)
Young, Jeffery	57.75	(over-valued)
Bunker, Fritz	84.32	(property not owned)
Abbot, A.H.	92.32	(over-valued)
Carr, Cyril	134.75	(property not owned in town)
Sprague, Jonathan Henry Jr.	72.19	(over-valued)
Wiseman, Goodwin W.	72.19	(over-valued)
Shipman, William C.	15.30	(over-valued)
Colson, Clifford	19.25	(land not owned)
Driscoll, Robert	19.25	(land not owned)
Johnson, Dean	9.62	(land not owned)
Muise, Edward	38.50	(not owned on 4-1-78)
Pitt, Dale	134.75	(not owned on 4-1-78)
Stanley, Sharon	19.25	(land not owned)
Briggs, William L.	40.04	(belongs to Leonard Bishko)
Emerson, Bernard	82.58	(land not owned)
Emerson, Bernard	57.75	(building does not exist)
Grant, Kathleen Harrington	48.12	(not owned)
Flaherty, Charles	.18	(clerical error)
White, Robert	27.53	(not owned in town)
	$2,759.67	

1979 Abatements

Joy, Leith	38.65	(duplicate Assessment)
Howard, Theodora & George C.	62.60	(property already billed)
Backman, Fulton	66.98	(over-valued)
Backman, Fulton	13.74	(property not owned)
Young, Kenneth, B.	10.31	(over-valued)
Tracy, Abbie, heirs of	50.15	(wrong acreage)
Rich, Raymond & Virginia	34.35	(over-valued)
Dunbar, Amanda	27.48	(land not useable)
Briggs, Homer & Helen	11.00	(not owned by Briggs)
Tracy, Enos	39.57	(over-valued)
Curtis, Carlton	77.28	(taxed twice for trailer)
Coombs, William & Narda	26.63	(boat not owned)
Briggs, Earl	38.28	(assessed value for garage)
Colwell, Charles	45.66	(mathematical error)
Leighton, Alton & Ruth	6.71	(over valued)
Foss, Eliott & Eleanor	18.55	(over valued)
Dow, Frederick & Marie	3.44	(over valued)
Jones, Thelma	54.44	(computed wrong)
Stanley, Edward	54.96	(tax for shore frontage)
Odbert, Lucille	68.70	(over valued)
Schoppee, Beatrice	51.53	(trailer burned a year ago)
Young, Byron	44.52	(building over valued)
Smith, Wilbur H. Jr.	68.70	(building over valued)
Perry, Richard & Forrest	22.75	(land over valued)
Shaw, Richard	769.44	(not owned by Shaw)
Shaw, Richard	171.75	(error)
Young, Elizabeth	6.02	(land not owned)
Haycock, Guy & Phyllis	41.22	(over valued)
Church, Edison	60.11	(trailer not owned)
Bonneau, Theodore N.	10.31	(property over valued)
Ladenheim, Kala	7.90	(land over valued)

Urquhart, Derwood	10.31	(over valued)
Bartlett, Robert & Kathe	263.82	(over valued)
Dorr, Dwinell E.	18.89	(boat not owned)
Densmore, Danny	8.59	(over valued)
Dow, Frederick, & Marie	20.61	(building over valued)
McLoon Lobster Company	10.31	(over valued)
Chipman, Leaman & Kathleen	6.87	(belongs to McLoon Co.)
Pitt, Claranne	18.21	(boat sold last year)
Briggs, Jerome	25.76	(land not owned)
Byers, Elizabeth	45.69	(over valued)
Snyder, Richard	60.87	(land not owned)
Allan, Gwendolyn	164.88	(property over valued)
Dunbar, Raymond Jr.	15.46	(land over valued)
Bennett, Ina	26.92	(over valued garage)
Howard, John	227.11	(Property over valued)
Whitaker, Orrin	41.56	(Property over valued)
Stanley, Sharon	34.35	(over valued)
Campbell, Harold & Hester	5.15	(land not owned)
Huckins, Hazel	145.99	(assessed twice)
Callinicos, James & Maria	92.75	(over valued)
Hoffman, Olive	17.18	(over valued)
Hammond, Rosemary	4.95	(property not owned)
Carroll, James & Maxine	60.26	(over valued)
Ghelli, Vincent	42.94	(house over valued)
Lewis, Mary L.	96.61	(property over valued)
Pease, Dustin	25.76	(over valuation)
Church, Colon & Alberta	34.35	(property not owned)
	$3,529.88	

Items Written Off as Uncollectable in 1979

1976 Tax	Stephen Potter	139.50
1976 Lien	Dale Pitt	159.38
1976 Lien	Viola Kane	71.00
1977 Lien	Dale Pitt	160.85
		$530.73

RECORD OF FINANCIAL TRANSACTIONS

GENERAL GOVERNMENT

ADMINISTRATION

Receipts

Income:		
Appropriation (Town Funds)	$29,500.00	
Town Clerk fees	1,600.75	
Building Permits	66.00	
Alewive Receipts	174.00	
Snowmobile registration (State)	552.00	
Treasurer of State: UCC compensation	20.00	
Telephone Pole location "New Eng. Tel."	4.00	
		$31,916.75
Reimbursements:		
Telephone calls	31.26	
Copier use	63.82	
Voting lists	2.50	
10 day notice & lien costs	692.80	
Windows	45.00	
Postage reimbursement	.15	
		835.53
Receipts for Transfer:		
Plumbing Permits	655.00	
Lien costs transfered to lien account	35.88	
		690.88
Total Receipts		$33,443.16

Expenditures

Salaries: Elected Officials

William Billings	$1,100.00	
Roger McFarland	100.00	
Rita Ghelli	100.00	
Jackson Koon	1,000.00	
		$2,300.00

Salaries: Appointed Officials

Jonathan Thomas	$3,123.72	
Gail Brown	6,785.00	
Richard Erb	5,758.80	
		$15,667.52

Salaries: Moderators & Ballot Clerks

S. Marion Pikul	$45.35	
Ellen Lutes	45.35	
Fannie Bishop	33.35	
Bea Albee	33.35	
Carl Young	17.40	
Charlotte Ross	48.00	
Leona Newman	48.00	
Holly Colton-Manheim	36.00	
Kala Ladenheim	36.00	
		$342.80

Auditor

Roger Dow	1,495.00	
		$1,495.00

Electricity

Bangor Hydro Electric Company	238.54	
		$238.54

Expenses

Debra Smith	$ 6.90	
Gail Brown	118.22	
Richard Erb	157.36	
Marilyn Dewing	5.25	
Jonathan Thomas	265.20	
		$552.93

Legal Services

Earle S. Tyler Jr.	$ 175.00	
Blaisdell & Blaisdell	1,754.85	
Fellows, Kee & Nesbitt	75.00	
		$2,004.85

MMA

Me. Municipal Association	$900.45	
		$900.45

Maintenance, Service & Minor Repairs Buildings, Grounds, Equipment

Fred W. Beal	$30.50	
Morris Young	9.60	
Coastal Business Machines	18.25	
A.C. Hanf Co.	24.45	
		$82.80

Notices, Recording Fees, Advertisements, Other Costs

Ellsworth American	$ 114.13	
Registry of Deeds	531.00	
Bangor Daily News	39.32	
Richard A. Erb (registry of deeds)	15.00	
		$729.45

Printing & Town Report

Allen Webber (Northeast Reprographics)	$ 8.45	
Depositor's (copier use)	32.20	
Hancock County Planning Commission	58.55	
Seacroft Office Supplies	119.77	
Downeast Graphics	1,280.48	
Regal Printing	29.55	
		$1,528.98

Postage

U.S. Post Office	$791.75	
		$791.75

Training Programs & Publications

Maine Mun. Tax Coll. & Treas. Association	$70.00	
Treasurer of State	21.50	
Bureau of Public Administration	87.50	
Branham Publishing Co.	13.25	
Washington County V.T.I. Adult Ed.	20.00	
		$212.25

Telephone

New England Telephone Co.(11 mos.)	$867.40	
		$867.40

Office Supplies

Seacroft Office Supplies	$385.60	
Marks Printing House	381.03	
H.C.P.C.	9.44	
Chipman's Grocery	6.43	
Ellsworth American	2.00	
Bucky's & Beth's	15.27	
Downeast Graphics	204.11	
Winter Harbor 5 & 10	2.93	
		$1,006.81

Fuel: Heating

Fred W. Beal	$665.11	
		$665.11

Fuel: Destroilet

A.C.Hanf Co.	$56.81	
		$56.81

Miscellaneous Items

William Billings (keys)	$ 1.86	
Dakin Sporting Goods (flags)	18.62	
		$20.48

Transfer Payments & Other Reimbursements

Treasurer of State (plumbing permits)	$163.75	
Elliott Foss (plumbing permits)	491.25	
		$655.00

Office Equipment

Seacroft Office Supplies	$294.50	
L.A. Gray	52.68	
Carl R. Moore	15.00	
		$362.18

Municipal Bond

Winter Harbor Agency	$137.00	
		$137.00

Public Official Liability Insurance

MMA	$1,057.80	
		$1,057.80
Total Expenditures		$31,675.91
Unexpended Balance		$ 1,767.25

PLANNING BOARD - GENERAL ACCOUNT

Receipts

Balance Forward	$274.49	

Expenditures

Allen Precision Equipment	57.93	
Jane Thomas (expenses)	20.63	
H.C.P.C.	2.40	
U.S. Post Office	1.40	
		82.36
Unexpended balance		$192.13

PLANNING BOARD - SUB - DIVISION

Receipts

Balance Forward	302.95	
Charles Holt	50.00	
	352.95	

Expenditures

H.C.P.C.	59.52	
Unexpended Balance		293.43

TOWN BUILDING

Receipts

Appropriation	900.00	
Marlene Bates (school windows)	60.00	
		960.00

Expenditures
Contractual Services

Carl Young	9.80	
Michael Cummings	5.80	
Lawrence Young	60.00	
		75.60

Supplies & Materials

L.A. Gray	20.87	
William Billings	2.85	
		23.72
Total Expenditures		99.32
Unexpended Balance		$860.68

SOCIAL SECURITY

Receipts

Appropriation	1,200.00	
Penobscot Consortium	590.13	
		1,790.13

Expenditures

Maine State Retirement Sys.	3,295.79	
		3,295.79
Over-draft		$1,505.66

WORKMAN'S COMPENSATION

Receipts

Appropriation	875.00	
Penobscot Consortium	1,889.72	
		2,764.72

Expenditures

Winter Harbor Agency	2,638.00	
Penobscot Consortium - Accts Rec.	1,724.12	
		4,362.12
Over-draft		1,597.40

UNEMPLOYMENT INSURANCE

Receipts

Appropriation	350.00	
Gouldsboro School	2,946.33	
Gouldsboro School - Accts. Rec.	20.49	
		3,316.82

Expenditures

School Share	2,959.22	
Town Share	357.92	
		3,317.14
Over-draft		.32

TAX MAPS

Receipts

Balance Forward	5,476.97	
Appropriation	900.00	
Miriam Colwell	9.00	
Richard Noble	4.23	
Harvey Sheekman	4.00	
Richard Duerr	24.80	
Mariam Sherar	6.10	
Paul Grayber	4.00	
		6,429.10

Expenditures

James W. Sewall Co. Bal. on Contract	5,400.00	
James W. Sewall Co. Annual update	850.00	
		6,250.00

Duplicates

James W. Sewall Co.	133.58	
		133.58
		6,383.58
Unexpended Balance		45.52

TOWN LINE

Balance Forward	300.00	

PROTECTION & PUBLIC SAFETY

FIRE DEPARTMENT

Receipts

Appropriation	3,500.00	
Lonzo Wentworth (Battery)	3.00	
Walter Moore Jr. (Bus)	727.00	
Robert Gerrish	10.00	
		4,240.00

Expenditures
Personal Services

Charles Kelley	300.00	
		300.00

Contractual

Terry Potter	42.00	
Bangor Hydro Electric Co.	137.00	
William Billings, Jr.	17.24	
F.W. Beal	28.25	
		224.49

Supplies & Materials

Fred W. Beal	1,083.93	
Bucky & Beth's	108.42	
True Value Hardware	5.94	
Chipman's Grocery	31.98	
Tuttles Store	44.73	
American Gear Auto Supplies	6.74	
Charles K. Foster	26.00	
Young's Store	10.50	
		1,318.24

Equipment

True Value Hardware	19.71	
Chipman's Grocery	6.53	
Torrey Fire Equipment	455.90	
American Gear & Auto	81.57	
Linnehan Auto Sales	429.87	
Ellsworth Auto Supply	255.39	
		1,248.97

Fixed Costs

Winter Harbor Agency	540.00	
		540.00
		$3,631.70
Unexpended Balance		$608.30

CONSTABLE

Receipts

Appropriation	1,525.00	
Treasurer of State	10.00	
		1,535.00

Expenditures
Wages & Salaries

Charles Bagley	39.20	
Carl Young	615.45	
Earl Young	18.00	
Jeff Young	18.00	
Warren Young	18.00	
Everett Haycock	18.00	
		726.65

Contractual

Charles Bagley	40.91	
Carl Young	281.25	
Earl Young	21.00	
		343.16

Supplies & Materials

Treasurer of State	2.00	
Seacroft Office Supplies	10.89	
Anderson Hardware	11.00	
		23.89

Equipment

Terry Briggs	35.00	
Trenton Communications	275.00	
		310.00

Police Liability Insurance

Fairfield Insurance (2/3 share)	322.67	
		322.67
Total Expenditures		$1,726.37
Over-draft		$191.37

DOG CONTROL

Receipts

Dog fees kept by Town	14.00	
Unexpended Balance		14.00

STREET LIGHTS

Receipts

Appropriation	3,500.00	
		3,500.00

Expenditures

Bangor Hydro Electric Co.	3,475.85	
		3,475.85
Unexpended Balance		$24.15

CIVIL DEFENSE

Balance Forward	119.92	
Unexpended Balance		119.92

HIGHWAYS

TOWN ROADS

Receipts

Appropriation	11,500.00	
Gartrude Fahr	38.32	
Charles Holt	114.96	
		11,653.28

Expenditures
Wages & Salaries

James Foss	47.20	
Ellis Foss	42.77	
		89.97

Contractual

Joy Construction	4,111.43	
A.R. Whitten & Son	540.25	
Arvid's Service Station	5,818.41	
Casper Young	771.34	
		11,241.43

Supplies & Materials

Ellsworth American	14.50	
W.H. Shurtleff Company	1,374.89	
Ronald P. MacQuinn	537.93	
L.A. Gray Co.	170.50	
		2,097.82
Total Expenditures		$13,429.22
Over-draft		$1,775.94

TAR & PAVING

Receipts

Appropriation	6,000.00	
		6,000.00

Expenditures

Joy Construction	6,000.00	
		6,000.00

STATE AID ROADS

Receipts

Appropriation	3,996.00	
Balance Forward	27,311.00	
		31,307.00

Expenditures

State Highway Commission	27,311.00	
		27,311.00
Unexpended Balance		$3,996.00

SNOW REMOVAL

Receipts

Appropriation	41,071.00	
Joy Construction	1,739.04	
Treasurer of State	3,639.00	
Joy Construction (Acct's Rec.)	225.61	
		46,674.65

Expenditures

Wages & Salaries

Carl Young	119.20	
Earl Cowperthwaite Jr.	119.20	
Michael Cummings	30.00	
		268.40

Contractual

Raymond Dunbar	35.00	
Joy Construction	36,388.46	
Carl Young	32.00	
Earl Copperthwaite	30.00	
		36,485.46

Supplies & Materials

W.H. Shurtleff Co.	10,569.25	
Anderson Hardware	8.13	
		10,577.38

Reimbursable Purchases

Hews Body Shop	28.44	
Howard P. Fairfield Co.	1,936.21	
		1,964.65
Total Expenditures		$49,295.89
Over-draft		$2,621.26

HEALTH & HUMAN SERVICES

HEALTH OFFICER

Receipts

Appropriation	100.00	
		100.00

Expenditures

Richard Renner	100.00	

AMBULANCE CONTRACT

Receipts

Appropriation	1,637.50	
		1,637.50

Expenditures

County Ambulance	1,637.50	
		1,637.50

COUNSELING CENTER

Receipts

Appropriation	285.00	
		285.00

Expenditures

Counseling Center- Homemaker & Home Health	285.00	
		285.00

MDI SHELTERED WORKSHOP

Receipts

Appropriation	750.00	
		750.00

Expenditures

MDI Sheltered Workshop	750.00	
		750.00

WASHINGTON / HANCOCK COMMUNITY AGENCY

Receipts

Appropriation	260.00	
		260.00

Expenditures

Washington/Hancock Comm. Agency	260.00	
		260.00

HANCOCK COUNTY MENTAL HEALTH AGENCY

Receipts

Appropriation	982.50	
		982.50

Expenditures

Hancock County Mental Health Agency	982.50	
		982.50

TOWN POOR

Receipts

Appropriation	800.00	
		800.00

Expenditures

Case 1	60.63
Case 2	61.65
Case 4	27.89
Case 5	24.60
Case 6	145.25
Case 7	28.29
Case 8	53.25
Case 9	53.00
Case 11	655.85
Case 12	227.71
Case 13	149.69
Case 16	4.60
Case 17	43.16

Total Expenditures	$1,537.57
Over-draft	$735.57

Note: Additional bills for cases 4,6,7,8,11,16, and 18 totalling $513.19 were paid in 1980.

OTHER MUNICIPAL SERVICES

SOLID WASTE PICK-UP & LANDFILL

Receipts

Appropriation	27,130.55	
Acct. Rec. Danny Mitchell (overpayment)	110.25	
		27,240.80

Expenditures

Downeast Disposal	27,323.83	
		27,323.83
Over-draft		83.03

SEPTIC SLUDGE DISPOSAL

Receipts

Appropriation	450.00	
		450.00

Expenditures

Winter Harbor Utilities District	500.00	
		500.00
Over-draft		50.00

RESOURCES & CONSERVATION

SHELLFISH

Receipts

Appropriation	100.00	
Balance Forward	87.86	
Town Clerk	471.00	
Treasurer of State (court fines)	1,510.00	
Coastal Zone Management Program	4,377.82	
		6,546.68

Expenditures

Enforcement: Wages & Salaries

Earle Cowperthwaite Jr.	5.48	
Delmar Newenham	125.25	
Carl Young	130.50	
Earl S. Young	199.50	
		460.73

Enforcement: Contractual

Earle Cowperthwaite	1.92	
Delmar Newenham	35.10	
Carl Young	74.35	
Earl S. Young	2,365.00	
		2,476.37

Enforcement: Supplies & Materials

Downeast Graphics	47.76	
H.C.P.C.	10.78	
Anderson Marine Hardware	22.32	
Ellsworth American	52.50	
		133.36

Enforcement: Equipment

Anderson Marine Hardware	30.92	
Treasurer of State	4.00	
John Paul Co.	127.92	
Wescott Hardware	156.00	
		318.21

Enforcement: Refunds

Ronald Dumphy/Rodney Shaw	5.00	
		5.00

Enforcement: Insurance

Fairfield Insurance Agency (1/3 share)	161.33	
		161.33

Conservation: Contractual

Jacquelyn Boothby	60.00	
Jennie Merchant	819.00	
Michael Cummings	914.00	
Edward Stanley	180.00	
Roger Young	30.00	
Joseph Stanley	30.00	
Richard Lint	30.00	
Marilyn Young	475.00	
		$ 2,538.00
Total Expenditures		$ 6,093.00
Unexpended Balance		$453.68

CONSERVATION COMMISSION

Receipts

Balance	212.00	
Conservation Commission (Refund)	10.00	
		222.00

Expenditures

Maine Association of Conservation Comm.	50.00	
Maine Conservation School	100.00	
		150.00
Unexpended Balance		72.00

RECREATION

GOULDSBORO PLAYGROUND

Receipts

Gouldsboro School	2,379.80	
		2,379.80

Expenditures

Dept. of Agriculture	2,379.80	
		2,379.80

COREA BALLFIELD

Receipts

Balance	408.00	
		408.00

Expenditures

Joy Construction	408.00	
		408.00

GYMNASIUM FEASIBILITY STUDY

Receipts

Balance Forward	3,000.00	
		3,000.00

MUNICIPAL FINANCE & DEBT SERVICE

INTEREST

Receipts

Appropriation	50.00	
Depositors	2,247.95	
Bangor Savings	354.92	
Penobscot Savings	844.22	
Interest - Taxes & Tax Liens	4,065.16	
		7,562.25

Expenditures

Depositors	3,552.00	
IRS	77.64	
		$ 3,629.64
Unexpended Balance		$ 3,932.61

TAX ANTICIPATION NOTES

Receipts

Depositors	160,000.00	
		160,000.00

Expenditures

Payment of note principal	160,000.00	
		160,000.00

SPECIAL ASSESSMENTS

COUNTY TAX

Receipts

Appropriation	24,637.00	
		24,637.00

Expenditures

Hancock County Treasurer	24,637.00	
		24,637.00

TRANSFER ACCOUNTS

TOWN CLERK

Receipts

Town Clerk	6,105.50	
		6,105.50

Expenditures

Paid to Treasurer of State:		
Hunting & Fishing	5,568.75	
Dogs	440.50	
Salmon	16.50	
Brush Permits	71.00	
Refunds	12.50	
		$6,109.25
Over-draft		$ 3.75

CEMETERY TRUST FUND

Receipts

Balance Forward	.10	
Union Trust Co.	12.07	
Bar Harbor Banking & Trust	39.17	
Penobscot Savings	802.00	
First National Bank of Bar Harbor	70.55	
		923.89

Expenditures

Paid for care of lots	533.61	
Gouldsboro School (Ministerial)	14.65	
Penobscot Savings- re-deposit	345.56	
Bar Harbor Banking and Trust - re-deposit	17.90	
		911.72
Unexpended Balance		12.17

MOTOR VEHICLE DIVISION

Receipts

From Registrations	12,834.50	
		12,834.50

Expenditures

Treasurer of State	12,829.50	
Eugene Kelley (refund)	5.00	
		12,834.50

DAMS AND FISHWAYS AT JONES POND

Receipts

Coastal Zone Management Program	1,200.00	
		1,200.00

Expenditures

L.L. Brown, Prof. Engineer (for feasibility study and Preliminary Engineering Report)	1,200.00	
		1,200.00

CETA CONTRACT 2-509-78H
(Administration)

Receipts

Penobscot Consortium	5,434.81	
Penobscot Consortium (Accounts Receivable	280.01	
		5,577.18

Expenditures

Deborah Smith	2,817.70	
Marilyn Dewing	990.15	
Ginger Lutes	1,536.00	
		$5,343.85
Unexpended Balance		$ 233.33

CETA CONTRACT 2-512-79B
(Shellfish Warden)

Receipts

Penobscot Consortium	3,601.88	
Penobscot Consortium (Accounts Receivable)	459.00	
		4,060.88

Expenditures

Earl S. Young	4,060.88	
		4,060.88

GOULDSBORO SCHOOL REPORT

It is again my privilege to submit the annual school report to the citizens of Gouldsboro.

School opened in September with a new Principal. Mr. Charles Cashman, a member of the staff for many years, was selected to replace Mr. Whitaker who retired after years of dedicated service to the Gouldsboro School. Mrs. Peplowski replaced Patricia Clark as teacher of Grade 3 and the K-1 instructional staff was reduced by one member.

The quality of your educational program continues to be excellent. The 1979 student achievment test results indicate progress to be at (and in many classes above) the national average. All staff members are to be congratulated for their efforts.

The remedial reading program under the direction of Mrs. Marlene Bates, assisted by Mrs. Susan Shetterly, is providing assistance to pupils with special reading problems.

Mrs. Woodward and her assiatant Susan Scott are providing excellent meals with very high student participation. Even with the escalating costs of food, this program remains self-supporting.

During this year new windows were installed in four rooms of the original building. Energy savings realized during the next few years will offset the cost of these replacements. Plans are now being made, and monies are included in the budget, to complete window replacement in the K-1 room this summer. The burner in the furnace has been replaced with a new and more efficient one.

At the beginning of the school year your School Committee devoted considerable time to a review of proposals to reduce school expenditures. As a result, bus routes and bus stops were revised; travel for elementary sports was limited to this school union and field trips were reduced to only those directly related to the educational program. The building temperature was reduced to 65 degrees during school hours and 55 degrees during non-school hours. An energy audit has been completed by the Bureau of Public Improvement. The recommendations from that audit are now being studied to determine the cost and savings factor of each.

It is the recommendation of the Committee that a new bus should be purchased for the next year to replace the old International with high mileage. An article is being included in the Warrant for this purpose. Articles have also been submitted for the construction of a gymnasium as requested at the last town meeting. The specifications remain the same as those presented at the special town meeting.

An examination of your school budget reflects a decrease in the instructional account because of the reduction in the teaching staff. Building maintenance has been reduced with completion of window replacement in four rooms. One bus note has been paid off thereby reducing this account. Significant increases are requested in heating and transportation maintenance because of increased costs of fuel and repairs to busses. The total budget increase is $4,826.08, however, due to an increase in State allocation over last year the tax commitment request for this budget is $20,708.25 less than for the 1979-80 school budget.

A sincere thanks is extended to the staff, school committee and citizens for your patience, understanding, and cooperation during the past year.

Respectfully,
Frank G. Joy, Supt.

GOULDSBORO SCHOOL DEPARTMENT 1978 - 1979 FINANCIAL REPORT

Cash Balance, June 30, 1978				$5,365.14
CURRENT RECEIPTS:	Gouldsboro tax index	195,045.20		
	local leeway	25,355.87		
	additional appropriation	28,870.79	$249,271.86	
Transfer to school account, (Architect fee)			2,800.00	
Interest, ministerial fund			13.14	
Girl Scouts (use of bus)			18.00	
State, monthly allocation			22,059.98	
	debt service		5,081.25	
	local leeway		1,572.07	
U.S. Government, P.L. 874			10,247.14	
Bus Note			20,728.00	
Tuition, Township #7			674.43	
Gouldsboro School Lunch			10,850.70	323,316.57
				$328,681.71

EXPENDITURES

Administration		$ 8,831.19	
Instruction:	Salaries	136,836.55	
	Textbooks	826.68	
	Library-Visual Aids	505.05	
	Supplies	5,492.53	
	Other costs of instruction	1,747.28	
Attendance Service		12.15	
Health Service		2,282.94	
Transportation:	Salaries	23,982.15	
	Insurance	1,429.00	
	Maintenance, gas, oil	12,087.86	
	Bus: Principal	11,542.35	
	Interest	1,333.10	
	Special Ed. transportation	2,514.28	
Operation of Plant:	Salaries	9,019.58	
	Heat	4,768.96	
	Utilities	2,846.74	
	Custodial Supplies	2,359.03	
	Contracted Services	290.00	
	Other costs	5.00	
Student Body Activity		224.00	
Fixed Charges:	Bldg. Insurance	2,175.00	
	Audit	125.00	
	FICA	3,102.74	
	BX/BS fringe	3,335.94	
	Unemp. tax	3,352.24	
	Workman Comp.	1,724.12	
Maintenance		13,664.45	
Capital Outlay		21.04	
Special Ed., local		7,366.70	
tuition		809.21	
Debt		5,081.25	$269,694.11
	Lunch Program		10,227.10
	New Bus		20,728.00
	Architect fee		2,800.00
			$303,449.21
	Cash Balance, June 30, 1979		25,232.50
			$328,681.71

GOULDSBORO SCHOOL DEPARTMENT 1978 - 1979 FINANCIAL REPORT

Item	Budget	Expended	Acct. Bal.	Acct. O.D.
Administration	$ 10,496.38	$ 8,831.19	$ 1,665.19	
Instruction: Salaries	134,156.62	136,836.55	------	$2,679.93
Textbooks	1,448.45	826.68	621.77	
Library & Visual Aids	521.97	505.05	16.92	
Supplies	6,308.04	5,492.53	815.51	
Other costs of Instruct.	1,400.00	1,747.28	------	347.28
Attendance Service	250.00	12.15	237.85	
Health Service	2,215.98	2,282.94	------	66.96
Transportation: Salaries	23,517.50	23,662.15	------	144.65
H.S. Convey.	550.00	320.00	230.00	
Insurance	1,597.00	1,429.00	168.00	
Gas, oil, maint.	14,000.00	12,087.86	1,912.14	
Bus: Principal	11,542.28	11,542.35	------	.07
Interest	1,333.09	1,333.10	------	.01
Special Ed. trans.	1,200.00	2,514.28	------	1,314.28
Operation of Plant: Salaries	9,107.60	9,019.58	88.02	
Heat	5,000.00	4,768.96	231.04	
Utilities	2,550.00	2,846.74	------	296.74
Supplies	2,500.00	2,359.03	140.97	
Cont. Service	288.00	290.00	------	2.00
Other costs	150.00	5.00	145.00	
Student Body Activity	545.00	224.00	321.00	
Fixed Charges, Bldg. Insurance	1,755.00	2,175.00	------	420.00
Audit	150.00	125.00	25.00	
FICA	3,327.81	3,102.74	225.07	
BX/BS	3,688.80	3,335.94	352.86	
Unemp. tax	2,578.32	3,352.24	------	773.92
Workman Comp.	1,200.00	1,724.12	------	524.12
Maintenance	16,250.00	13,664.45	2,585.55	
Capital Outlay	69.00	21.04	47.96	
Special Ed., local	13,862.73	7,366.70	6,496.03	
tuition	11,000.00	809.21	10,190.79	
Debt	5,081.25	5,081.25	------	
	$289,640.82	$269,694.11	$26,516.67	$6,569.96
New Bus Note		20,728.00		
Lunch Program		10,227.10		
Architect fee		2,800.00		
		$303,449.21		

	1978-79 Budget Estimated Receipts	1978-79 Actual	
Balance	--------	$ 5,365.14	$ 5,365.14
State Subsidy	$31,887.84	27,141.23	(4,746.61)
State, Local leeway	1,572.06	1,572.07	.01
Tuition Receipts	2,100.00	674.43	(1,425.57)
P.L. 874	4,809.06	10,247.14	5,438.08
Local Taxes	249,271.86	249,271.86	-------
Miscellaneous	--------	31.14	31.14
Lunch Program payment to FICA expense	--------	623.60	623.60
	$289,640.82	$294,926.61	$5,285.79

1978-79 Estimated Budget receipts	$289,640.82	
1978-79 Actual Budget receipts	294,926.61	$5,285.79
1978-79 Budgetary Account Balances	$26,516.67	
1978-79 Budgetary Account Overdrafts	6,569.96	19,946.71
Balance to 1979-80 School Account		$25,232.50

GOULDSBORO SCHOOL DEPARTMENT

BUDGET 1980 - 1981

Administration:	(Supt. salary, expense, office staff, supplies, utilities, etc. as approved by Union # 96 Committee)	$9,261.28	
	School Committee, 3 x 100	300.00	
	State School Boards Assoc. dues	500.00	
	Allowance for legal fees and adv.	2,500.00	$ 12,561.28
Instruction:	Salaries (Present Staff)		
	Principal	14,625.00	
	Classroom Teachers	113,100.00	
	Extra-curricular	1,589.00	
	Professional Credits	1,080.00	
	Sick leave allowance	1,430.00	
	Aides: 3.42/35 hrs/38 wks. 3.32/40 hrs/38 wks.	9,595.00	$141,419.00

Textbooks:	K-1 Reading	193.50		
	Gr. 2 Math	102.70		
	Gr. 3 Math	35.25		
	Reading	144.00		
	Gr. 4 Spelling	124.50		
	Gr. 5 Social Studies	245.70		
	Gr. 6 English	210.00		
	Gr. 7 English	220.80		
	Social Studies	262.00	1,538.45	
	15% allowance for increased costs and delivery		230.77	$ 1,769.22
Library & Visual Aids:	Books	400.00		
	Filmstrips	100.00		
	V.A. Supplies	80.35	580.35	
	15% allowance for increased costs and delivery		87.05	$ 667.40

Supplies:	Workbooks, tests			
	K-1 Reading	106.25		
	Grade 2, Reading	119.31		
	Math	80.75		
	Grade 3 Math	63.90		
	Grade 4 Reading	64.50		
	Math	63.90		
	Grade 5 Reading	77.40		
	Math	59.64		
	Social Studies	68.40		
	Grade 7 Reading	52.20		
	Grade 8 Math	90.75		
	Science	93.96		
	Scholastic-Explorer	37.50		
	Junior Scholastic	67.50		
	Science World	171.75	1,217.71	
Teaching Aids & General Supplies				
	K-1	390.53		
	Grade 2	83.95		
	Grade 3	133.05		
	Grade 4	111.57		
	Grade 6-7-8	258.20	977.30	
Playground Supplies			200.00	
Athletic Supplies			200.00	
Paper Supplies			1,187.80	
Music Supplies			500.00	
School general supplies			790.96	
			5,073.77	
	15% allowance increased costs and delivery		761.07	$ 5,834.84

Other costs of Instruction:			
Office supplies	554.45		
Postage	50.00		
Testing Program	500.00		
In-service training	900.00		
Itinerate travel	307.80		
Graduation and diplomas	100.00		
Principal's expense	400.00		$ 2,812.25
Attendance Service (to cover costs of truant officer, if needed)			200.00
Health Service (Gouldsboro Share of Union Budget)			2,850.08
Transportation: Salaries (7% allowance)		$22,787.60	
Director - Transportation		1,320.60	
Substitute allowance		400.00	
Bus Insurance		2,007.00	
Gas, oil, tires, repairs (10,400 gals. @$1.30)		34,000.00	
Special Education transportation		3,500.00	
Bus Notes: Principal 13,077.12 Interest 1,052.88		14,130.00	$78,145.20
Operation of Plant: (7% allowance) Salaries			
Custodian		$8,532.72	
Helper		2,043.27	$10,575.99
Heat (average, 3 yrs./9,500 gals. x 1.10 @ gal.)			10,450.00
Utilities, lights, telephone			4,000.00
Custodial Supplies			2,500.00
Contracted Services (garbage removal)			400.00
Other costs (extinguisher refills, inspections, etc.)			150.00
Student Body Activity: Field trips		360.00	
Activity bus		350.00	
Referees, umpires, etc.		200.00	910.00
Fixed Charges: Building Insurance		2,234.00	
Audit		200.00	
FICA		3,315.00	
BX/BS fringe		5,610.00	
Unemployment tax		2,944.27	
Workman Compensation		2,638.00	$16,941.27
Operation of Plant: Salary, Dir. Bldgs. & Grounds		$1,320.60	
General Repair		5,175.00	
Equipment Repair		400.00	
Replaced drapes, 2 rooms		1,000.00	
New Windows, 2 rooms		6,000.00	
Replaced Equipment			
Language Master		135.00	
Tape recorder		64.00	
Listening station		76.00	$14,170.60
Capital Outlay: 1 round table	64.00		
6 chairs, 14"-15"	63.60		
1 4-dr. filing cabt.	86.00	213.60	
20% allowance delivery		42.72	$256.32
Special Education: L.D. Teacher		$9,764.60	
Hancock County Educational Coop.		1,205.47	
Speech Therapy		5,699.25	
Tutoring allowance		1,000.00	
Testing and consultation		500.00	$18,169.32
Special Education Tuition: Case #1		3,000.00	
Case #2		3,000.00	
Case #3		1,800.00	
Case #4		1,800.00	
Additional Allowance		1,800.00	$11,400.00
Total Budget Request			$336,182.77

REVENUES: Estimated Balance	$10,232.50			
P.L. 874	6,116.65			
Estimated tuition #7	2,757.03		$19,106.18	
Subsidy Index, 25,436,625 x .00935			237,832.44	
Subsidy Index State Allocation			49,109.37	$306,047.99
		Additional needed local leeway		$ 30,134.78

1980-81 Total Local Appropriation: Subsidy Index		$237,832.44	
Local Leeway		30,134.78	$267,967.22
1979-80			288,675.47
		Decrease	$ 20,708.25

COMPARISON OF BUDGET FIGURES

ITEM	1979-80	1980-81	Increase (Decrease)
Administration	$14,608.04	$ 12,561.28	($2,046.76)
Instruction: Salaries	142,919.95	141,419.00	(1,500.95)
Textbooks	1,458.48	1,769.22	310.74
Library & Visual Aids	1,594.48	667.40	(927.08)
Supplies	6,806.61	5,834.84	(971.77)
Other costs of Instruction	1,987.50	2,812.25	824.75
Attendance Service	250.00	200.00	(50.00)
Health Service	2,354.54	2,850.08	495.54
Operation of Plant: Salaries	9,884.10	10,575.99	691.89
Heat	6,500.00	10,450.00	3,950.00
Utilities	3,000.00	4,000.00	1,000.00
Custodial Supplies	2,500.00	2,500.00	-------
Contracted Services	300.00	400.00	100.00
Other Costs	150.00	150.00	-------
Student Body Activity	1,100.00	910.00	(200.00)
Fixed Charges: Bldg. Insurance	1,755.00	2,234.00	479.00
Audit	175.00	200.00	25.00
FICA	3,327.81	3,315.00	(12.81)
BX/BS	4,770.00	5,610.00	840.00
Unemployment Tax	2,925.93	2,944.27	18.34
Workman Comp.	1,926.00	2,638.00	712.00
Maintenance	25,428.50	14,170.60	(11,257.90)
Capital Outlay	334.00	256.32	(77.68)
Special Education: Local	15,970.64	18,169.32	2,198.68
Tuition	10,000.00	11,400.00	1,400.00
Transportation: Salaries	25,997.08	24,508.20	(1,488.88)
Insurance	1,390.00	2,007.00	617.00
Maintenance	19,000.00	34,000.00	15,000.00
Special Education	2,500.00	3,500.00	1,000.00
Bus Notes: Principal	18,452.34	13,077.12	(5,375.22)
Interest	1,980.69	1,052.88	(927.81)
	$331,356.69	$336,182.77	$4,826.08

ROGER W. DOW
Public Accountant
75 Main Street
Ellsworth, Maine 04605

(207) 667-5518

October 12, 1979

Superintending School Committee
and Superintendent of Schools
Town of Gouldsboro
Gouldsboro, Maine 04636

At your request, I have audited the school accounts of the Gouldsboro School Department for the fiscal year ended June 30, 1979.

My examination included a review of receipts and expenditures as maintained at your office. I reconciled these receipts and expenditures with the annual report submitted to the State Department of Educational and Cultural Services. I did not verify information by outside confirmation with the Gouldsboro Town Officials. I have, however, reviewed the Gouldsboro Elementary School Lunch accounts.

In my opinion, the enclosed financial statements, Exhibit I and Exhibit II, present fairly the Balances, Appropriations, Receipts and Expenditures of the Gouldsboro School Department for the fiscal year ended June 30, 1979.

Respectfully submitted,

Roger W. Dow
Public Accountant

RWD/ler

GOULDSBORO SCHOOL DEPARTMENT

EXHIBIT I

BALANCES, APPROPRIATIONS, RECEIPTS & DISBURSEMENTS

FOR THE FISCAL YEAR ENDED JUNE 30, 1979

Balance - July 1, 1978, Per Audit			5,365.14
Revenue			
Local Tax Index	195,045.20		
Local Leeway with State Participation	25,355.87		
Local Leeway without State Participation	28,870.79		
Total		249,271.86	
Transfer from Town to School Account			
Feasibility Study - Architect		2,800.00	
State Education Subsidies	22,059.98		
State Debt Service	5,081.25		
State Share of Local Leeway	1,572.07		
Total from State		28,713.30	
Gouldsboro School Lunch Reimbursements		10,850.70	
Tuition - Township # 7		674.43	
Federal Aid - P. L. 874 Funds		10,247.14	
Depositors Trust Company - School Bus Note		20,728.00	
Ministerial School Fund - Interest		13.14	
Girl Scouts - Bus Usage		18.00	
Total Revenue			323,316.57
Total Available			328,681.71
Warrants Drawn (Exhibit II)			303,449.21
Balance - June 30, 1979			25,232.50
Balance Represented By			
Operational Funds	25,227.24		
Title II - Library Funds	5.26		
		25,232.50	
Insured Value of Buildings & Equipment			
Buildings	342,000.00		
Equipment	73,000.00		
Total		415,000.00	

GOULDSBORO SCHOOL DEPARTMENT — EXHIBIT II

BUDGET & EXPENDITURES

FOR THE FISCAL YEAR ENDED JUNE 30, 1979

	Budget	Expenditures	(Overdrafts) or Unexpended
Administration	10,496.38	8,831.19	1,665.19
Instruction			
Salaries	134,156.62	136,836.55	(2,679.93)
Textbooks	1,448.45	826.68	621.77
Library & Audio Visual	521.97	505.05	16.92
Supplies	6,308.04	5,492.53	815.51
Other	1,400.00	1,747.28	(347.28)
Attendance	250.00	12.15	237.85
Health Service	2,215.98	2,282.94	(66.96)
Transportation			
Salaries	23,517.50	23,662.15	(144.65)
High School Conveyance	550.00	320.00	230.00
Insurance	1,597.00	1,429.00	168.00
Gas, Oil & Maintenance	14,000.00	12,087.86	1,912.14
Special Education	1,200.00	2,514.28	(1,314.28)
Bus Notes:			
Principal	11,542.28	11,542.35	(.07)
Interest	1,333.09	1,333.10	(.01)
Operation of Plant			
Salaries	9,107.60	9,019.58	88.02
Heat	5,000.00	4,768.96	231.04
Utilities	2,550.00	2,846.74	(296.74)
Supplies	2,500.00	2,359.03	140.97
Contracted Service	288.00	290.00	(2.00)
Other	150.00	5.00	145.00
Student Body Activities	545.00	224.00	321.00
Fixed Charges			
Building Insurance	1,755.00	2,175.00	(420.00)
Audit	150.00	125.00	25.00
Social Security	3,327.81	3,102.74	225.07
Blue Cross/Blue Shield	3,688.80	3,335.94	352.86
Unemployment Tax	2,578.32	3,352.24	(773.92)
Workmen's Compensation	1,200.00	1,724.12	(524.12)

	Budget	Expenditures	(Overdraft) or Unexpended
Maintenance	16,250.00	13,664.45	2,585.55
Capital Outlay	69.00	21.04	47.96
Special Education			
Local	13,862.73	7,366.70	6,496.03
Tuition	11,000.00	809.21	10,190.79
Debt Service			
Principal	5,000.00	5,000.00	--
Interest	81.25	81.25	--
Total Budget	289,640.82	269,694.11	19,946.71
Other Reimbursed Expenditures			
Feasibility Study - Architect Fees		2,800.00	
Food Service		10,227.10	
School Bus Purchase		20,728.00	
Total Expenditures		303,449.21	

THE WARRANT

Hancock SS State of Maine

To Charles Bagley, Constable of the Town of Gouldsboro in said County

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Gouldsboro, in said County, qualified by law to vote in town affairs, to meet at the Gouldsboro Town Hall on Route One in West Gouldsboro on Monday, the third day of March, A.D. 1980 at 12:00 Noon, then and there to act on Articles numbered 1 and 2.

And to notify and warn said voters to meet at the Gouldsboro Town Hall on Route One in West Gouldsboro on Monday, the third day of March, A.D. 1980 at 7:00 o'clock in the evening, then and there to act on Articles numbered 3 through 56, all of said articles being set out below to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect the following town officials by Australian Ballot; one Selectman for two year term, one Selectman for three year term; one Assessor for one year term; one Assessor for two year term, one Assessor for three year term; one member of School Committee for three year term, one Gouldsboro School District Trustee for three year term; one Flanders Bay School District Trustee for three year term.

The polls are to be open at 12:00 Noon, and will close at 6:00 PM.

Article 3. To act on the report of the Town Officers.

Article 4. To fix the compensation of the three Selectmen for the ensuing year. The Budget Committee recommends a salary of $10.00 per Selectmen's Meeting attended for each Selectman, up to a maximum of $520.00 per Selectman per year. Selectmen would not be paid for meetings which they did not attend.

Article 5. To fix compensation for the three Assessors for the ensuing year. The Budget Committee recommends $1,000.00 for each, said amount to cover any travel expenses.

Article 6. To fix compensation for members of the School Committee. The Budget Committee recommends a salary of $10.00 per School Committee meeting attended for each member, up to a maximum of $250.00 per member per year. The School Committee members would not be paid for meetings which they did not attend.

Article 7. To choose A Budget Committee for the ensuing year.

Article 8. To choose a Shellfish Committee for the ensuing year.

Article 9. To see if the town will vote to elect a Recreation Committee to continue the work of developing a proposal for a Town recreation program.

Article 10. To see if the Town will vote to authorize the Selectmen to appoint all other necessary Town Officials not otherwise indicated in this warrant, including Town Manager.

Article 11. To see how the Town will vote to appropriate the $22,745.74 of Federal Revenue Sharing funds received in 1979. The Budget Committee recommends the following appropriations:

Snow Removal:	$12,745.74
Solid Waste Pickup & Landfill	10,000.00
	$22,745.74

Article 12. To see what sums the Town will vote to raise and appropriate for the following accounts: (The Budget Committee recommends the amounts shown in the right hand column.)

GENRAL GOVERNMENT	
Administration	$34,125.00
Town Buildings & Property	700.00
Employee Insurance & Benefits	
Social Security	1,200.00
Workmen's Compensation Insurance	800.00
Unemployment Insurance	310.00
Tax Maps - annual update	900.00
PROTECTION & PUBLIC SAFETY	
Fire Department	3,650.00
Constable	2,000.00
Street lights	3,800.00
HIGHWAYS	
Town Roads	16,000.00
Tar & Paving	6,000.00
State Aid Roads (3 units)	5,994.00
Snow Removal (see note A)	31,115.26
Reserve Fund: Corea Causeway & Road	5,000.00
HEALTH & HUMAN SERVICES	
Health Officer	100.00
Town Poor Account	1,500.00
OTHER MUNICIPAL SERVICES	
Solid Waste Pickup & Landfill (see note B)	3,896.15
Septic Sludge Disposal Site	500.00
RESOURCES & CONSERVATION	
Shellfish Program	200.00
MUNICIPAL FINANCE & DEBT SERVICE	
Interest	200.00

Note A: This is in addition to the appropriation for Revenue Sharing Funds in Article 11.

Note B: See also Articles 11, 31 & 32.

Article 13. To see if the Town will vote to raise and appropriate $6,200. for the out of court settlement with Jonathan Thomas that was authorized by the Selectmen and paid in January.

Article 14. To see what sum the Town will appropriate from the State-local allecation for school purposes (The Budget Committee recommends $306,047.99); and to see what sum the Town will raise as the local share. (The Budget Committee recommends $237,832.44.)

Article 15. To see what sum the Town will raise and appropriate as local funds for school purposes. The Budget Committee recommends $30,134.78.

Article 16. To see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1,1980 nad ending June 30, 1981, from unexpended balances, state-local allocation, local appropriations, tuition receipts, state subsidy and other receipts for the support of the schools. The School Committee recommends $336,182.77.

Article 17. To see if the Town will vote to have the Flanders Bay School Committee perform the duties of the Board of Trustees, effective July 1, 1980.

Article 18. To see if the Town will authorize the purchase of a school bus. The Budget Committee recommends a Yes vote.

Article 19. To see if the Town will authorize the Selectmen and Treasurer to borrow a sum not to exceed $23,500.00 to pay for the bus. The Budget Committee recommends a Yes vote.

Article 20. To see if the Town will vote to continue membership in the Maine Municipal Association. The Budget Committee recommends a Yes vote.

Article 21. To see if the Town will vote to approve the construction of an addition to the Town House on Route One to be used for the Municipal Offices and a board meeting room, and to authorize the selectmen to contract for the construction of this addition, the amount not to exceed $35,000.00. The Budget Committee recommends a No vote.

Article 22. To see if the Town will vote to appropriate the sum of 35,000.00 for the purpose of constructing the addition to the Town House on Route One, as stated in the previous article; to raise a portion of that amount, $11,667.00 from 1980 taxes, and to authorize the Treasurer, with the approval of the Selectmen, to borrow the remainder of that amount, $23,333.00, for a period of two years, at a rate not to exceed 15%.

Article 23. To see if the Town will vote to approve the construction of a new Fire Station, according to plans proposed by the Fire Department, a copy of which is on file at the Town Office, and to authorize the Selectmen to contract for the construction of this building, the amount not to exceed $50,000.00. The Budget Committee recommends a Yes vote.

Article 24. To see if the Town will vote to raise and appropriate the sum of $50,000.00 for the purpose of constructing the new Fire Station as described in the previous article. The Budget Committee recommends a Yes vote.

Article 25. To see if the Town will vote to purchase a lot of land on the north side of the present fire station in Prospect Harbor from the Prospect Harbor Methodist Church for the purpose of constructing the new fire station voted on in the previous articles. Description and asking price for land to be presented at the Town Meeting.

Article 26. To see what sum of money the Town will vote to raise and appropriate for the purchase of the lot from the Prospect Harbor Methodist Church in the preceding warrant article.

Article 27. To see if the Town will vote to construct a gymnasium building at a cost not to exceed $218,235.00.

Article 28. To see if the Town will vote to authorize the Selectmen and Treasurer to issue bonds or notes in behalf of the Town of Gouldsboro in an amount not to exceed $218,235 for the purpose of constructing and equipping a gymnasium building.

Article 29. To see if the Town will vote to join the Hancock County Planning Commission, and to raise and appropriate $660.08 for membership in the 1980-81 membership year. The Budget Committee recommends a No vote.

Article 30. To see if the Town will vote to enter into a contract with a professional property valuation contractor to conduct a property valuation of Gouldsboro; and to raise and appropriate $12,500 from 1980 taxes for this purpose, and to authorize the Treasurer, with the approval of the Selectmen, to borrow a sum not to exceed $25,000. for three years to pay for the balance of the contract. The total contract cost is not to exceed $37,500.00. The Budget Committee recommends a Yes vote.

Article 31. To see if the Town will vote to authorize the Selectmen to enter into a contract for roadside pickup and disposal of solid waste in an approved sanitary landfill site. The contract shall be for three years and the contract base price for the first year shall not exceed $29,000.00. The Budget Committee recommends a Yes vote.

Article 32. To see if the Town will vote to raise and appropriate $14,500.00 for the first six months of the new contract for roadside pickup and use of the landfill dump. The Budget Committee recommends a Yes vote.

Article 33. To see if the Town will vote to authorize the Selectmen to enter into an agreement with the Winter Harbor Utilities District for disposal of septic sludge from within the Town of Gouldsboro, ~~and to raise and appropriate $500.00 to pay the municipal share of such disposal service~~. The Budget Committee recommends a Yes vote.

Article 34. To see if the Town will authorize the Selectmen to enter into a one year contract with County Ambulance, Inc. of Ellsworth to assure ambulance service to residents of the Town for the calendar year 1980 for $2,620.00 based on $2.00 per person per year (1970 census). The Budget Committee recommends a Yes vote.

Article 35. To see if the Town will vote to raise and appropriate $2,620.00 for the one year contract with County Ambulance, Inc. in the preceding article. The Budget Committee recommends a yes vote.

Article 36. To see what sum of money the Town will vote to raise and appropriate to the Health Services Department of the Counseling Center for the Homemaker and Home Health programs. (The agency requests $569.92, which is based on a combined total of 548 vists in Goudsboro last year at $1.04 per visit.)

Article 37. To see what sum of money the Town will vote to raise and appropriate to the Hancock County Mental Health Association. (Amount requested by agency is $982.50, based on .75 per capita, 1970 census.)

Article 38. To see what sum the Town will vote to raise and appropriate to the Eastern Task Force on Aging (Sen-Cit) for the programs and assisstance. (The agency requests $60. with $45. of that amount to support transportation services for the elderly.)

Article 39. To see what sum of money the Town will vote to raise and appropriate to the Washington-Hancock Community Agency. The agency requests 300.00, which may be used to match State grants for Winterization or Transportation on a $3 to $1 match.

Article 40. To see if the Town will vote to raise $800.00 for Downeast Transportation, Inc., to provide public transportation service to the town. This money would be matched on a $6 to $1 basis with a federal grant to begin one day per week public transportation service between Gouldsboro and Ellsworth.

Article 41. To see what sum of money the Town will vote to raise and appropriate to the MDI Sheltered Workshop. (The agency requests $1,500, Two persons from Gouldsboro are now being served.)

Article 42. To see if the Town will vote to raise and appropriate $2,000 for the improvement of the Corea Ballfield.

Article 43. To see if the Town will vote when 1980 taxes will be due. The Budget Committee recommends December 1,1980.

Article 44. To see if the Town will vote to charge 15% interest on all unpaid taxes not paid before 30 days after due date and retroactive to due date. The Budget Committee recommends that this be done.

Article 45. To see if the Town will vote to apply $30,000.00 of the excise tax receipts to the appropriation account. The Budget Committee recommends that this be done.

Article 46. To see if the town will vote to apply $35,000.00 of the surplus to the appropriations account. The Budget Committee recommends that this be done.

Article 47. To see if the Town will vote to authorize the Selectmen to dispose of tax titles held by the Town either by selling the property back to the previous owner, or by advertising such titles for sale by sealed bid, and to execute quit-claim deeds for the same. The Budget Committee recommends that this be done.

Article 48. Shall an ordinance entitled "Ordinance for Closing Certain Flats to the Digging of Shellfish" be enacted?

ORDINANCE FOR CLOSING CERTAIN FLATS TO THE DIGGING OF SHELLFISH

Section 1. It is unlawful for any person to dig, take, or have in possession, shellfish taken from the shores, flats, or waters of this municipality in any area which is closed to such digging or taking under provisions of this ordinance.

A. Definitions. The following words as used in this ordinance have the meaning indicated after each, unless a different meaning is clearly intended by the context.

1. Municipality. The word "municipality" means the Town of Gouldsboro, in the County of Hancock and State of Maine.

2. Shellfish. The word "Shellfish" means softshell clams.

B. Areas to Be Closed. The following described areas within this municipality are closed to all digging or taking of Shellfish:

1. From 12:01 A.M. April 1, 1980 to 12:01 A.M. October 1, 1980:
 a. Gouldsboro Bay Area, Closed from lot 69, from Red post northeast to the low water then northerly to Point Frances.

2. From 12:01 A.M. April 1, 1980 to 12:01 A.M. October 1, 1980:
 b. West Gouldsboro Jones Cove Area, Closed all shores and flats easterly of the line between the Red post on west corner of the MacGregor Lobster pound and the Red post across the Cove on Noyes Point.

C. Penalty. Whoever violates any provision of this ordinance shall be punished by Title 12 MRSA Section 6671, Subsect. 9.

D. Effective Date. This ordinance, which has been approved by the Commissioner of Marine Resources, shall become effective after its adoption by its municipality, provided a certified copy of the ordinance is filed with the Commissioner within 7 days of its adoption.

Article 49. Shall an ordinance entitled "Amendment to Ordinance for Resident Shellfish Digging license, enacted March 20,1978" be enacted?

"Amendment to Ordinance for Resident Shellfish Digging License, adopted March 20,1978."
Section 1. Amendment: Section 1, Subsection D, Paragraph 3, ot the Ordinance for Resident Shellfish Digging License, adopted March 20, 1978, shall be amended as follows: The $2.50 amount for the Resident license shall be changed to $5.00, and the $1.50 amount shall be changed to $3.00.

A. Effective Date: This ordinance, which has been approved by the Commissioner of Marine Resources, shall become effective after its adoption by the Municipality, provided a certified copy of the ordinance is filed with the Commissioner within 7 days of its adoption.

Article 50. To see if the Town will vote to retain its alewife rights in 1980, and to authorize the Selectmen to assign rights for a period not greater than five years, and to have the town collect 20% of all receipts from alewives sold, said amount to be put in an account for improvement of alewife streams.

Article 51. To see if the Town will vote to accept as a Town Road, the portion of old Route One on Bartlett Hill, leading from Lloyd Moore's driveway to the far side of Paul Young's driveway, a distance of 435 feet.

Article 52. To see if the Town will vote to expand the present three member School Committee to five members, with the additional members to be elected at the 1981 annual Town meeting.

Article 53. Shall an ordinance entitled "Establishment of the Gouldsboro Planning Board" be enacted?

ESTABLISHMENT OF THE GOULDSBORO PLANNING BOARD

1. Establishment. Pursuant to M.R.S.A. Const. Art. VIII-A and 30 M.R.S.A. #1917, the Town of Gouldsboro hereby establishes the Gouldsboro Planning Board.

2. Membership
 A. Election to the Board shall be by the same process as election of municipal officers. Associate members shall be appointed by the municipal officers.

 B. The Board shall consist of five members and two associate members.

 C. Members of the existing planning board shall continue to serve out their appointed terms on the board re-established by this ordinance.

 D. The term of each member shall be five years. The term of office of an associate member shall be until the next municipal election.

E. When there is a vacancy, the municipal officers shall, within 60 days of its occurence, appoint an associate to serve until the next municipal election.

F. No municipal officer may serve as a member or associate member.

G. No non-resident of the town of Gouldsboro may serve as a member or associate member.

3. Organization and Rules.

A. The board shall elect a chairman, a vice-chairman, and a secretary from among its members and create and fill such other offices as it may determine. The term for all offices shall be one year with eligibility of re-election.

B. When a member is absent the chairman shall designate an associate member to sit in his stead.

C. An associate member may attend all meetings of the board and participate in its proceedings, but may vote only when he has been designated by the chairman to sit for a member.

D. Any question of whether a member shall be disqualified from voting on a particular matter shall be decided by a majority vote of the members except the member who is being challenged.

E. The chairman shall call at least one regular meeting of the board each month.

F. No meeting of the board shall be held without a quorum consisting of three members or associate members authorized to vote.

G. The board shall adopt rules for transaction of business and the secretary shall keep a record of its resolutions transactions, correspondence, findings and determinations. All records shall be deemed public and may be inspected at reasonable times.

4. Duties; Powers.

A. The board shall prepare a Comprehensive Plan as defined by 30 M.R.S.A. #4961. A Comprehensive plan that is adopted by the board shall control until superseded by provisions adopted by the town legislative body.

B. The board shall perform such duties and exercise such powers as are provided by town ordinance and the laws of the State of Maine.

C. The board may obtain goods and services necessary to its proper function within the limits of available monies.

The Planning Board recommends a Yes vote.

Article 54. To see if the Town will vote to change the name of the Post Office in Ashville to "Gouldsboro", the original name of the area's Post Office.

Gouldsboro

Article 55. To see if the Town will vote to authorize the Selectmen, or their agent, on behalf of the Town, to enter into an agreement entitled "Mediated Agreement for the Acadia National Park Master Plan" relating to Acadia National Park.

Article 56. To see if the Town will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to accept and expend, on behalf of the Town, federal and/or state funds which may be received, from time to time, in the form of Grants of anything relative thereto. (This article suggested by the State Planning Office to insure that the town may continue to receive Coastal Zone Management funds.)

The Registrar of Voters hereby gives notice that she will be in assession at the Town House at 12:00 Noon until 6:00 PM on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this day of February 1980.

Rita W. Ghelli

William Billings

Selectmen of Gouldsboro
Attest:

Gail Brown, Clerk of Gouldsboro

Emergency Room Nurse
Martha Leininger

NOTICE: Relating to the Control of Dogs

TITLE 7 M.R.S.A.

§ 3454. License necessary

No dog shall be kept within the limits of this State unless such dog shall have been licensed by its owner in accordance with the laws of Maine.

"Owner" means any person or persons, firm, association or corporation owning, keeping or harboring a dog.

§ 3455. Dogs not to run at large

It shall be unlawful for any dog, licensed or unlicensed, to run at large except when used for hunting.

"At large" means off the premises of the owner and not under the control of any person by means of personal presence and attention as will reasonably control the conduct of such dog.

"Owner" means any person or persons, firm, association or corporation owning, keeping or harboring a dog.

§ 3456. Disposal

Any police officer, sheriff, deputy sheriff, game warden or constable shall seize, impound or restrain any dog in violation of section 3455 and deliver such dog to any person or shelter authorized to board dogs by the Department of Agriculture under section 3406. Such dogs shall be handled as strays and abandoned dogs.

§ 3457. Violations

In addition to seizing and impounding the dog, the officer, having jurisdiction, may bring suit against the owner of any dog running at large, and that owner commits a civil violation for which a forfeiture of not less than $25 nor more than $100 shall be adjudged.

WARNING TO ALL DOG OWNERS-KEEPERS: The Warrant for Prosecuting Unlicensed Dog Owners-Keepers, will be delivered to the Constable on April 30, 1980.

Jones Pond Beach

Ballfield

Gym 127 66 57

Other 232

tennis

town landing

YMCA

Director

Have fun

Make do

Funding 158 49

time 73

TOWN OF Gouldsboro 1980 Annual Report



Assessors' Notice

The Inhabitants of Gouldsboro and all persons legally liable to be assessed in the **TOWN OF GOULDSBORO**
are hereby NOTIFIED AND WARNED to furnish to the
Assessors of said Gouldsboro
FOR THE YEAR 1981

true and perfect lists of their polls and all of their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of this 1981 agreeable to the provisions of the Statutes of the State.

The Assessors will be in session at their office in the TOWN OFFICE
at the following hours:

Wed., April 1	1:00 to 5:00 PM	7:00 to 9:00 PM
Thurs. April 2	1:00 to 5:00 PM	--
Fri. April 3	1:00 to 5:00 PM	7:00 to 9:00 PM

for the purpose of receiving such lists.

If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the Assessors, does not bring in or send in such list before April 30, 1981 he is thereby barred of his right to make application to the Assessors or County Commissioners for any abatement of his taxes unless he offers such list with his application and satisfies them that he was unable to do it at the time appointed. (M.R.S.A. Title 36, Sec. 706).
Gouldsboro, Maine, March 1981

ASSESSORS OF GOULDSBORO

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the Town of

GOULDSBORO, MAINE

for the Year ending

December 31, 1980

also

THE WARRANT

PRINTED BY REGAL PRINTING, ELLSWORTH, MAINE

This 1980 - Town Report is dedicated to The New Gouldsboro Fire House



and to the deceased members of the
Gouldsboro Volunteer Fire Department

Leigh Coffin
Chester Hamilton
Francis Simpson
Charles Small
Wilford Madore
Charles Wescott
Casper Young
Charles Young

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Photo by Glen Dalton

TOWN OFFICIALS & BOARDS

Selectmen

Dorothy Kemske, Chairman	Term expires March, 1982
Harvey Crowley	Term expires March, 1981
Genevieve Kimball	Term expires March, 1983

Assessors

Philip Seal, Chairman	Term expires March, 1983
June Shaw	Term expires March, 1981
Joseph Naumann, Jr.	Term expires March, 1982

Town Manager, Treasurer, Tax Collector, Road Commissioner, Overseer of the Poor, & Code Enforcement Officer
Jonathan Thomas

Town Clerk, Registrar of Voters, Excise Collector Dep. Treasurer, Dep. Tax Collector
Gail Brown

Constables
Carl Young Charles Bagley

Fire Chief
Charles Kelley

Superintending School Committee

Alfred DiMarco, Chairman	Term Expires March, 1981
Jean Walker	Term Expires March, 1982
Colby Young	Term Expires March, 1983

Trustees of Gouldsboro School District

Linda Joy	Term Expires March, 1981
Jean Walker	Term Expires March, 1982
Cindy Marshall	Term Expires March, 1983

Planning Board

George Daley, Jr., Chairman	Term Expires March, 1985
Avery Chipman (to complete term of Dorothy Kemske)	Term Expires March, 1981
Wayne Moore	Term Expires March, 1982
Kala Ladenheim (to complete term of Jane Thomas)	Term Expires March, 1983
Henrietta Korth (to complete term of David Seward)	Term Expires March, 1984
Shirley Davis (Associate Member)	Term Expires March, 1981

Board of Appeals

Lawrence Jordan, Jr., Chairman	Term Expires March, 1983
David Seward (to complete term of Arvid Noonan)	Term Expires March, 1981
Harold Hammond	Term Expires March, 1982
Vernal Charles (Secretary)	Term Expires March, 1984
Vincent Young	Term Expires March, 1985

Conservation Commission

Gerald Packard, Chairman	Term Expires March, 1985
Robert Duerr	Term Expires March, 1981
Miriam Colwell	Term Expires March, 1982
Calvin Stinson, Jr.	Term Expires March, 1983
Roger Haymon	Term Expires March, 1984
Eugene Whittlesey (Alt)	Term Expires March, 1984

Shellfish Committee

Carl Young, Chairman	Sherman Merchant	Edward Stanley

Shellfish Warden

Earl Young

Superintendent of Schools

Frank Joy

Budget Committee

Ellis Bishop, Chairman	Glen Dalton	Calvin Stinson, Jr.
Beatrice Albee	Jackson Koon	Horace Myrick
Cameron Bradley	Thomas Lutes	Earl Tracy, Jr.
George Chipman	David Seward	

Recreation Committee

Mary Lou Weaver, Chairman	Harvey Crowley	Beverly Urquhart
Anne Bradley	Richard Fisher	

Civil Emergency Preparedness Director

George Faller

Health Officer

James Sprouse (to November)

Fire Wardens

Charles Haycock — Charles Kelley (Dep.) Dana Tracy (Dep.)

(all terms expire April 1, 1983)

Harbor Masters

Earl Briggs — Maynard Chipman Harvey Crowley (alt)

Sealer of Weights & Measures

Charles Wescott, Jr.

Other Officials Serving the Town

Representative to the Maine House of Representatives

Roland S. Salsbury, Jr.

Home address: Rt 1, Box 121K
Bar Harbor, Me. 04609
289-5732

Capital Address: House of Representatives
State House
Augusta, Me. 04333
289-2866
or 1-800-452-4601 (Jan. - June only)

State Senator

Thomas R. Perkins

Home address: Box Y
Blue Hill, Me. 04614
374-5321

Capitol Address: State Senate
State House
Augusta, Me. 04333
289-3601
or 1-800-452-4601 (Jan-June only)

Sea & Shore Fisheries Warden

Kurt Soneson 963-7242

Inland Fisheries & Wildlife Warden

Michael Favreau 422-3477

SELECTMEN'S REPORT

From the first meeting of your Board of Selectmen on March 6, 1980, it was apparent that this year, and the groundwork set for programs in the future, should be one of austerity. The Board has functioned and made decisions based on two policies: to act in the best interests of the town as a whole and to keep expenditures and committments for expenditures at a minimum.

To accomplish this every area of town government needed to be analyzed and evaluated in the light of the above policies. Maintaining a local government to service a town with a minimum expense to the taxpayer is not always an easy nor popular method of procedure, but it seems a necessary one for the future of Gouldsboro.

The town office building needs to be remodeled or rebuilt. This is a must in the near future so that our revenue sharing money is not placed in jeopardy. An energy audit of the present building is to be conducted to determine if remodeling is feasible. The Board is asking the town to establish a Town Office Building Fund to reduce the financial impact when the work is done.

The seventy streetlights of the town were evaluated in respect to three criteria, established by the Board: at intersections, where hazardous road conditions exist, or where people gather. The survey showed that twenty-two streetlights in the town are not located at any of the above locations. The Board is asking the town to eliminate those lights and thus reduce that expenditure.

The functions of the town office was another area that was evaluated. As a result of a review of the record-keeping by an outside consultant, the payroll and general ledger systems were updated in January 1981. The services of a town office increase and tend to become more complicated each year as regulations from state and federal agencies are handed down to the local level. For the last half of this year the town manager and clerk are working without the help of a CETA person, but are able to conduct the necessary business at comparatively low salaries.

With every aspect of the local government being questioned as to its effectiveness and its impact on expenditures, the economic future of Gouldsboro should be sound. This cannot be accomplished overnight nor without the assistance and cooperation of all the citizens of Gouldsboro. The many activities of your Board of Selectmen cannot begin to be listed in this annual report, but you are urged to attend Board meetings to see how local government functions.

We would like to express our appreciation to all of you for your support and encouragement during the year and we are grateful for the opportunity to serve the Town of Gouldsboro.

DOROTHY KEMSKE
GENEVIEVE KIMBALL
HARVEY CROWLEY

ASSESSORS REPORT

At the 1980 Town Meeting the citizens of Gouldsboro voted into office three new assessors, none of whom had had previous experience in this area. Futhermore, we were the first assessors to be elected under the new regulation that selectmen cannot also serve as assessors during the same year.

Despite these handicaps, we were able to complete the necessary preliminary work and to have the tax bills mailed out during July, 1980, somewhat earlier than had been the case during the past two years. We do, however, acknowledge the help of the 1979 Board of Assessors in helping us to get started in this task. The new town tax maps, though still imperfect in many ways, were also of considerable help, especially in the determination of proper land valuations.

In order to maintain assessments at a minimum of 70% of fair market value as required by state law, all 1979 valuations were increased by 8% except house lot valuations, which were kept at $1875, the same as in 1979. Preliminary figures show that in spite of this increase, the assessment-to-sales ratio will be in the order of 75%, not much higher than the 72% determined a year ago. Hence a further increase in valuations may be required in 1981. It must be emphasized, however, that this increase will have no effect on the final tax, since it will be applied equally to all valuations.

Despite our efforts to establish property valuations as fairly and as accurately as possible, errors were made and we received requests for a large number of abatements. Many of these requests were made because the taxpayers felt their valuations were high compared to their neighbors, or with other taxpayers having houses of comparable value.

Our answer to such requests is that Gouldsboro is definitely in need of a professional revaluation. The elected assessors do not have the time or the background experience necessary to accomplish this themselves. Hence we wholeheartedly agree with previous Boards of Assessors in urging that at the next town meeting the taxpayers vote to approve a warrant calling for a professional revaluation of the town.

PHILIP M. SEAL
JOSEPH NAUMANN, JR.
JUNE SHAW
Assessors of Gouldsboro

TOWN MANAGER'S REPORT

This year, as noted in their own report, the new board of selectmen have set a policy of austerity for town operations. The staff has done its best to implement that policy. The vacant CETA position has not been refilled. Gouldsboro has a smaller (and lower paid) staff than in any of the other comparable communities in Hancock County. As a result, there are many tasks that the staff cannot do as quickly as we would like.

One of the things that will help efficiency is a new "one-write" accounting system that will make possible more up-to-date reporting of the financial situation during the year.

Treasurer & Tax Collector

The collection rate of current year's taxes has improved from 89% in 1979 to 92% in 1980, despite the higher tax committment in 1980. In December, with the assistance and encouragement of the selectmen, reminder notices were sent to those with unpaid taxes after the December 1 due date, and this helped. A system for sending reminder notices to persons with liens on their property has been set up, but has not yet been put into action yet.

At present, the town has no tax-acquired property. All parcels acquired in 1980 from unpaid 1977 taxes were repurchased by previous owners after payment of all taxes, interest, and costs. The only taxes written off as uncollectible by the selectmen during the year were on properties that were accidently taxed twice, with one tax having been already paid. Efforts are continually being made to collect all other taxes through the lien process, personal contacts, and the small claims court.

Acting with professional advice, we are using improved methods to minimize the cost of tax anticipation borrowing. Funds not immediately needed are reinvested at higher rates, as permitted by state law and IRS regulations. Both the state treasurer and officers of larger municipalities have been using these cost-cutting methods for many years.

Road Commissioner

State aid work at Gouldsboro Point has at long last been completed. The town no longer has the worry and expense of maintaining that section of exposed shore road that was frequently eroded in coastal storms. Plans can now go forward for the similar project at the causeway in Corea. In the meantime, some remaining state-aid funds will be used in the spring to complete the removal of the hazardous ledge outcrops on Rte. 186 near the Stinson factory in Prospect Harbor.

On town roads, much-needed improvements were done on the Taft Point road in West Gouldsboro, the newly accepted section of old county road in Gouldsboro, the road into Bunker's Harbor, and on the Paul Bunyan road, where state Town Road Improvement funds were used. Materials were purchased for a needed culvert improvement in South Gouldsboro, but the early snowfalls prevented completion of that work. This project and other improvements needed to prevent flooding and similar problems are scheduled for 1981.

Overseer of the Poor

Many citizens are perhaps not aware that the General Assistance program is not a local program, but a state program that is administered locally in accord with state and federal laws. Officials from the Me. Dept. of Human Services now visit every town office in the state to check on compliance with laws on procedure and confidentialty. All costs of general assistance are paid by the towns, except that when a certain upper level is reached, the state will provide reimbursement.

According to the Dept. of Humans Services, local welfare costs state wide were almost 40% higher in 1980 then they were in 1979. The reasons given were much higher energy costs, as well as inflation and unemployment. In spite of the trend statewide, 1980 costs in Gouldsboro were kept close to the 1979 level. However, with energy costs continuing to rise steeply, the trend is likely to be upward.

The following figures illustrate the changes in the town's welfare situation over the past four years. In 1977, I processed 11 applications from 7 different households (cases). In 1980 I processed about 70 applications from 29 households. Under state law, every application must be processed and a written decision given within 24 hours - even if the application and request are made on a weekend or holiday - which happens frequently in winter months.

The growing number of applications makes it much harder to adequately verify eligibility through banks, former employers, and other sources. Applicants who are denied assistance are more and more turning to legal aid groups and the courts. One nearby town recently lost a court suit and was ordered to make payments on an application that had been denied. An informal work-for-assistance program has been started, but this program, too, demands staff time to direct and to supervise.

Code Enforcement Officer

Under this position, I work actively with the planning board, and on occasion with the plumbing inspector and the DMR marine biologist. The purpose is to enforce local ordinances, and some of the state laws relating to land use. (The planning board is preparing an improved building permit ordinance which remove some of the duplication of existing permit requirements.) In 1980 19 building permits were issued.

JONATHAN L .THOMAS
Town Manager

REPORT OF THE TOWN CLERK

Marriages Reported: 28

Births Reported: 22

Deaths Reported:

February 12, 1980	Jennie W. Forsmark	70
February 28, 1980	Laurie A. Haycock	17
March 3, 1980	John C. Crane	91
March 4, 1980	Chester P. Hamilton	79
May 13, 1980	Edgar Chipman	88
July 15, 1980	Arvid B. Noonan	61
July 22, 1980	Merrill T. Spurling	78
July 24, 1980	Eugene L. Myrick	93
August 28, 1980	Dora H. Bunker	85
August 31, 1980	Margaret K. Dennett	59
September 8, 1980	Clinton Lasher	60
September 16, 1980	Walter H. Joy	95
October 16, 1980	Ernest V. Woodward	63
October 21, 1980	Rae G. Smith	61
October 21, 1980	George Daley	80
November 27, 1980	Lloyd P. Moore	65
December 30, 1980	Fritz H. Bunker	82

Dog Licenses:

Male	90
Neutered Male	11
Female	26
Spayed Female	90
Kennel	2

CONSTABLES' REPORT

Over the year the Constables handle a wide variety of complaints. Most of them are on dogs running at large or not properly cared for. Other complaints handled during 1980 included domestic disturbances, one shooting, one bomb scare, several accidents and requests for government security checks.

Respectfully submitted,
CARL YOUNG
CHARLES BAGLEY

FIRE DEPARTMENT REPORT

To the Citizens of the Town of Gouldsboro,
I submit my report as your Fire Chief -

In the past year the department had 34 calls, consisting of 16 chimney fires, as compared to 5 last year; 3 grass fires, 3 false alarms, 2 car fires, 2 building, 4 electrical, 1 coleman stove, 1 brush, 1 mutual aid to Winter Harbor, 1 car accident.

With more wood stoves in use there will be a lot more chimney fires and the insurance companies are insisting on more inspections from the department.

Respectfully submitted,
CHARLES KELLEY
Fire Chief

GOULDSBORO FIRE DEPARTMENT BUILDING COMMITTEE REPORT

We thank the citizens of Gouldsboro for your support with this much needed fire house. We hope you are as pleased with it as we are. The building is 46 feet wide and 60 feet long, and will fulfill the needs of the Gouldsboro Fire Department for many years to come. The building has a chief's office - meeting room, tool room - workshop, inside hose drying rack, and room for five trucks. We now have four trucks and a trailer mounted pumper.

We went to the selectmen the first meeting after town meeting, and asked for responsibility of constructing this building. They turned it over to us with best wishes. We formed a building committee consisting of four firemen. In early spring this committee started work on design, estimates, surveys, and lining up workers, and contractors that would be needed. Everything went as planned, thanks to a lot of cooperation from everyone involved. We had open house September 7, 1980.

The department wishes to thank all those individuals who donated their time to help with the construction of this building. Due to your generous efforts we were able to construct this building for nearly sixteen thousand dollars less than the alloted $51,500.00

Gouldsboro Fire Department
Building Committee:
ALDEN TRACY, JR.
CHARLES KELLEY
DANA TRACY
TOM LUTES

PLANNING BOARD REPORT - 1980

During 1980 the PLANNING BOARD held 21 regular meetings, including a joint meeting with the board of assessors. During the year the board reviewed 22 shoreland zoning applications and a subdivision addition. Review of applications includes assisting an applicant in preparing the proper forms, making an on-site inspection if necessary (12 were done this year), checking the application to see if it met existing ordiances, and ruling on whether it is acceptable or not.

The planning board also prepares or updates town ordinances related to planning and considers other related actions. The board has worked on preparing the following ordinances this year: minimum lot size; building permit ordinance; building permit expiration. No ordinances have been offered to the town meeting this year. The planning board also discussed action on: Acadia Master Plan; Coastal Zone Management Projects; Corea-by-the-Sea escrow fund; Forbes Pond Resource Protection area; Coastal Natural Areas Program.

The planning board is composed of 5 regular members and 2 alternate members, each serving a five-year term. Starting in 1981 members are to be elected. Members serving now were appointed by the selectmen. During 1980 there was considerable turnover in membership, with Wayne Moore and George Daley the only board members who have served the entire year.

The planning board meets the first and third Tuesday of each month at 7:30 at the town office. All meetings are open to the public. The board welcomes citizens of the town to attend its meetings and become familiar with the functions and activities of the Planning Board.

KALA LADENHEIM
Secretary

CONSERVATION COMMISSION REPORT

During the course of the year the commission completed a survey study of Forbes Pond. Copies of this report are available. In progress is a report on the use of the Woodland Taxation Law for preserving larger tracts of land (10 or more acres). The commission urges everyone with an interest in any aspect of conservation to contact one of the members.

SHELLFISH COMMITTEE REPORT

The year was an eventful one for the Gouldsboro shellfish digging community. One of the long-closed areas in Prospect Harbor was opened briefly because the pollution abatement efforts of the committee and the DMR had been partially successful. The availability of the CZM grant was another major factor in the year's events. Several of the aspects of the program to be considered in this brief report are: Conservation through ordinance enforcement, conservation through flats management, and administration of the program.

The warden program for ordinance enforcement is the major part of the program. The warden's wages, originally paid for through CETA, were funded by the CZM program when his CETA eligibility ended. His mileage expense reimbursement is also an important part of the program. (Current rate: 16¢/mi.) The town is very spread out, so considerable travel is necessary to visit the flats in all parts of the town on a near daily basis.

The following is a summary of the enforcement program for the 10/79 to 9/80 CZM contract year:

Summonses written:		53
Convictions	47	
Acquittals	4	
Dismissals	2	
Court appearances		61
Detail of violations:		
no license - non resident	39	
no license - resident	0	
2" min. size violation	0	
closed area violation	14	

Fine Receipts: $1,665

Flats management included survey work, reseeding, and closing of areas for conservation. The reseeding program was paid for by the CZM grant. Thirty bushels were reseeded in different parts of town. One outcome of this work were suggestions for futher improvement for these activities for coming years.

The manager and one of the committee members attended the Belfast meeting sponsored by the DMR and came back with much useful information. The key item was the model conservation ordinance. A modified version of the model ordinance has been submitted to public hearing.

The committee has put a lot of effort into preparing an ordinance that would be acceptable to the people of Gouldsboro as well as the state. The state attorney general is currently involved in a federal lawsuit defending local shellfish ordinances. Their office is only approving ordinances that agree with the state position in that case. Therefore, the committee has had to accept certain provisions in the ordinance that it does not completely agree with, and asks that the townspeople support the ordinance as well.

GOULDSBORO SHELLFISH COMMITTEE

RECREATION COMMITTEE REPORT

The Recreation Committee held 14 meetings, 5 work days, and attended one meeting of the Resource Conservation & Development Council in Cherryfield.

Questionnaires filled out by 250 voters at last year's town meeting showed the most support for two of the projects: Jones Pond facility and Town Ballfield. We report the following progress to you:

1) Town Ballfield: We applied for and received a matching federal grant for the $2000 voted at Town Meeting. All work had to be delayed till approval and signing of contracts in late October. Most of the earthwork was done before the early November snows. Loaming and seeding will be completed this spring.

2) Jones Pond: When a suitable site is located for sale, we've lined up financial assistance for land acquisition, for constructing a boat landing & parking lot. Help is available from the National Guard in constructing a beach and picnic area. But until land can be located, we will not have a proposal for the town to vote on.

3) Fund-raising: In addition to applying for grants, the committee is sponsoring a quilting class. This quilt will be raffled off to fund other Recreation Committee projects.

We hope you will vote to continue the Recreation Committee for another year, and pass the ordinance to establish it as a permanent committee next year. There is much to be done to improve recreation facilities in Gouldsboro.

MARY LOU WEAVER
Chairman

CIVIL EMERGENCY PREPAREDNESS

During the past year the Civil Emergency Preparedness Committee has, as required by law, met the following minimum requirements.

1. Prepared and submitted program papers to the Hancock County Office.
2. Prepared and submitted a revised Staffing Pattern.
3. Updated the Local Emergency Operational Plan.
4. Continued participation in the Radiological Monitoring Program.

In addition the CEP Director, DEP Director and Radef Officer participated in training exercises conducted by the Hancock County CEP Director. They also attended Advanced Seminars on Radiological Equipment and Monitoring conducted by State CEP personnel.

It is hoped that the town meeting will approve the requested funds for the CEP program. We must keep in mind that inflation has made it almost impossible for competent people to accept responsibilities and a lot of hard work for which there is no financial aid for needed supplies.

GEORGE FALLER
Director, CEP

ROGER W. DOW
Public Accountant
75 Main Street
Ellsworth, Maine 04605

(207) 667-5518

February 17, 1981

Board of Selectmen
Town of Gouldsboro
Gouldsboro, Maine 04636

We have examined the Balance Sheet of the Town of Gouldsboro, Maine, as of December 31, 1980 and the related statements of revenue and expenses and changes in Fund Balance for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Our examination has been made primarily for the purpose of formulating an opinion on the basic financial statements taken as a whole. The other data included in the report, although not considered necessary for a fair presentation of the financial position, results of operation or changes in fund balance in conformity with generally accepted accounting principles are presented for supplementary analysis purposes and have been subjected to the audit procedures applied in the examination of the basic financial statements and are in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

In our opinion, the aforementioned financial statements present fairly the financial position of the Town of Gouldsboro, Maine, as at December 31, 1980, and the results of its operation and changes in fund balance for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

Roger W. Dow
Public Accountant

RWD/ler

Editors Note: Copies of Audit are available for public inspection in the town office during regular business hours.

AUDIT COMMENTS

At the annual Town Meeting of the Town of Gouldsboro, held on March 3, 1980, the Townspeople authorized the purchase of a new school bus. The vote also authorized borrowing monies not to exceed $23,500. On March 28, 1980, the Town obtained a $22,000.00 note from Depositors Trust Company and purchased the school bus.

The amount shown as deferred appropriations represents the school bus notes as follows:

	Buses Purchased	
Payments Due	March 19, 1979 5.7% Interest	March 28, 1980 8.8% Interest
March, 1981	6,909.33	22,000.00
March, 1982	6,909.34	-0-
Total	13,818.67	22,000.00

The Town is currently being reimbursed by the State Department of Educational and Cultural Services for the note principal and interest paid on the bus purchases. The reimbursement is received the year after payment has been made.

The balance of the deferred appropriation account represents $6,200.00 which was paid to Town Manager, Jonathan Thomas, as an out of court settlement resulting from his improper removal from office as Town Manager. At the annual Town Meeting, the Townspeople voted not to raise or appropriate funds for this expenditure; therefore, it is being carried as a deferred appropriation until such time as the expenditure becomes authorized by the townspeople.

$1,033.36 was paid to Edward Russell, attorney for Roger McFarland, as an in court settlement involving the Town of Gouldsboro and Roger McFarland. Allegedly, Roger McFarland, who was elected as Tax Assessor, did not perform his duties so the selectmen refused his pay. The Court ruled in favor of Mr. McFarland.

The Townspeople authorized the construction of a new fire station, not to exceed $50,000.00 in 1980. The construction had been completed at audit date with a total cost of $34,324.47.

Various investments have been made by the Town of Gouldsboro during the 1980 municipal year. Funds raised for the Corea Causeway and Road ($15,000.00) have been transferred to a certificate of deposit held at the Depositors Trust Company, earning 15.319% interest and maturing on June 12, 1981. Federal Revenue Sharing Funds to be appropriated in 1981 were also invested into certificates of deposits at the Penobscot Savings Bank ($24,475.00) and are earning 11.657% interest; they will mature on April 23 and 27, 1981.

During the 1980 municipal year, town funds were invested in the "Dreyfus Money Market Series", an investment management corporation in New York. The balance of funds held in the Dreyfus Fund at December 31, 1980, amounted to $113,436.10. Interest earned on these investments totalled $8,436.10 for the year. The interest rate flucuates with the money market.

Tax anticipation notes were obtained from the Depositors Trust Company during the 1980 year. The notes amounted to $200,000.00 with interest payable at 8.125% per annum. Interest paid for the notes amounted to $12,413.18 computed by using only 360 days per year.

TOWN OF GOULDSBORO — EXHIBIT A

COMPARATIVE BALANCE SHEET

AS AT DECEMBER 31st

			1979		1980
	Assets				
	General Fund				
	Cash on Hand - Change Fund		200.00		200.00
Sch 4	Cash on Deposit - Checking		9,592.79		5,611.90
	Town Savings Accounts		78,792.67		171.38
Sch 7	Federal Revenue Sharing Funds:				
	Savings Account		22,745.74		922.44
	Certificates of Deposit		--		24,475.00
	Anti-Recession Fund Savings Account		8.49		--
	Bridgham Town Poor Savings Account		1,100.32		1,166.31
	Corea Causeway - Certificate of Deposit		--		15,000.00
	Town Investments:				
	Dreyfus Money Market Series		--		113,436.10
	Total Cash		112,440.01		160,983.13
Sch 5	Accounts Receivable		2,989.72		3,575.92
	Taxes Receivable:				
Sch 3	Current Year	41,613.52		41,532.81	
Sch 6	Prior Year	--		98.75	
	Total	41,613.52		41,631.56	
	Less Reserve for Uncollectibles	332.75		238.36	
	Net Taxes Receivable		41,280.77		41,393.20
Sch 6	Tax Liens		5,385.18		6,399.59
	Tax Acquired Property		460.71		
	Deferred Appropriations		26,895.79		42,018.67
	Total Assets - General Fund		189,452.18		254,370.51
Sch 8	**Trust Funds**				
	Cemetery Trust Fund Savings		16,775.57		17,143.50
	Ministerial School Fund Savings		296.82		298.11
	Investments Under Wills		400.00		400.00
	Due from General Fund		12.17		--
	Total Assets - Trust Fund		17,484.56		17,841.61
	Total Assets - All Funds		206,936.74		272,212.12

Liabilities, Reserves & Fund Balance

General Fund

		1979	1980
	Liabilities		
Sch 5	Accounts Payable	267.02	3,276.16
	School Bus Notes Payable	26,895.79	35,818.67
Sch 5	Accrued Payroll	--	934.62
	Total Liabilities	27,162.81	40,029.45
	Reserves		
Sch 7	Federal Revenue Sharing	22,745.74	25,397.44
	State Revenue Sharing	1,674.76	1,702.72
	Anti-Recession Fund	8.49	--
	Bridgham Town Poor Fund	1,100.32	1,166.31
	Cemetery Trust Income Fund	12.17	--
	Corea Causeway	10,000.00	15,000.00
	Corea Ballfield	--	510.50
	Alewives Program	--	258.50
	Dog Control	14.00	172.32
	Shellfish Management Program	553.68	986.37
	Sub-Division Planning Board	293.43	343.43
	Total Reserves	36,402.59	45,537.59
Exh C	**Fund Balance**		
	Appropriated	51,185.61	84,244.97
	Unappropriated	74,701.17	84,558.50
		125,886.78	168,803.47
	Total Liabilities, Reserves, Fund Balance-General Fund	189,452.18	254,370.51
Sch 8	**Trust Funds**		
	Unexpended Income	1,024.07	1,381.12
	Principal Balances	16,460.49	16,460.49
	Total Reserves & Fund Balance - Trust Fund	17,484.56	17,841.61
	Total Liabilities, Reserves & Fund Balance - All Funds	206,936.74	272,212.12

TOWN OF GOULDSBORO — EXHIBIT B

STATEMENT OF REVENUES & EXPENSES

FOR THE MUNICIPAL YEAR ENDED DECEMBER 31, 1980

Revenues			
1980 Taxes		522,920.17	
Excise Taxes		45,159.32	
State of Maine:			
Inventory Tax		1,917.44	
Tree Growth Tax		79.98	
U.S. Treasury - Conservation Easement		307.33	
Sale of Tax Acquired Property		437.60	
Sale of School Buses		841.39	
Sale of Windows from School		64.25	
Appropriations From:			
Federal Revenue Sharing	22,745.74		
State Revenue Sharing	13,834.79	36,580.53	
Appropriation Account Revenues:			
Cash (Schedule 1)	121,895.41		
Other Credits (Schedule 1)	49,984.46	171,879.87	
Total Revenues			780,187.88
Expenses			
Appropriation Account Expenditures: (Schedule 1)			
Cash	720,609.38		
Other Charges	6,782.67	727,392.05	
Abatements Granted		8,794.94	
Total Expenses			736,186.99
Excess Revenues over Expenditures			44,000.89

TOWN OF GOULDSBORO — EXHIBIT C

STATEMENT OF CHANGES IN FUND BALANCE

AS AT DECEMBER 31, 1980

Fund Balance - January 1, 1980			
Appropriated		51,185.61	
Unappropriated		74,701.17	
			125,886.78
Add			
Excess Revenue over Expenditures	(Exhibit B)	44,000.89	
Prior Year Checks Cancelled		49.16	
Total			44,050.05
Less			
Settlement with Roger McFarland	(1)	1,033.36	
Transfer to Charter Commission		100.00	
Total			1,133.36
Fund Balance - December 31, 1980			
Appropriated		84,244.97	
Unappropriated		84,558.50	
			168,803.47

(1) See Audit Comments.

TOWN OF GOULDSBORO

SCHEDULE 1

STATEMENT OF DEPARTMENTAL OPERATIONS

FOR THE MUNICIPAL YEAR ENDED DECEMBER 31, 1980

	Balances Forward 1-01-80	Appro-priations	Cash Receipts
General Government			
Administration		34,125.00	4,046.95
Town Buildings & Property	860.68	700.00	
Social Security		1,200.00	300.96
Workmen's Compensation		800.00	98.47
Unemployment Insurance		310.00	2,873.31
Tax Maps		900.00	363.70
Town Clerk Account			7,683.50
Motor Vehicle Registrations			16,700.50
CETA Employees			4,916.35
Town Planning Board - General	192.13		
Town Planning Board - Sub-Division			50.00
Town Line	300.00		
Protection & Public Safety			
Fire Department	608.30	3,650.00	1,345.00
Constable		2,000.00	
Street Lights		3,800.00	
Dog Control			287.00
Health & Human Services			
Ambulance		2,620.00	
Health Officer		100.00	
Town Poor		1,500.00	182.29
Hancock County Mental Health Association		982.50	
MDI Sheltered Workshop		1,500.00	
Counseling Center		569.92	
Washington/Hancock Community Agency		300.00	
Downeast Transportation		800.00	
Eastern Task Force on Agine		85.00	
Highways & Bridges			
Town Roads		16,000.00	647.67
Tarring & Paving		6,000.00	
State Aid - Road Construction	3,996.00	5,994.00	
Snow Removal		43,861.00	3,875.12
Causeway & Road Repair - Crowley Island		5,000.00	
Town Road Improvement			3,024.38

Other Credits	Total Available	Warrants Drawn	Other Charges	Lapsed Overdraft	Lapsed Unexpended	Balances Carried 12-31-80
605.40	38,777.35	35,436.77	858.31		2,482.27	
	1,560.68	1,447.27			113.41	
279.04	1,780.00	1,816.79		36.79		
2,238.36	3,136.83	3,094.00			42.83	
71.47	3,254.78	2,297.01	862.45		95.32	
	1,263.70	1,112.09			151.61	
1.25	7,684.75	7,633.25	51.50			
	16,700.50	16,675.50			25.00	
132.44	5,048.79	5,048.79				
	192.13	27.03				165.10
	50.00		50.00			
	300.00					300.00
	5,603.30	5,182.14				421.16
	2,000.00	1,069.64			930.36	
	3,800.00	3,999.14		199.14		
	287.00	128.68	158.32			
	2,620.00	2,620.00				
	100.00	25.00			75.00	
	1,682.29	2,029.77		347.48		
	982.50	982.50				
	1,500.00	1,500.00				
	569.92	569.92				
	300.00	300.00				
	800.00	800.00				
	85.00	85.00				
	16,647.67	14,019.04			2,628.63	
	6,000.00	6,000.00				
	9,990.00	9,990.00				
	47,736.12	47,336.93			399.19	
10,000.00	15,000.00	15,000.00				
368.25	3,392.63	3,392.63				

	Balances Forward 1-01-80	Appro-priations	Cash Receipts
Education			
Grammar School	41,956.45	278,321.35	59,090.06
Flanders Bay Community School District	.05	90,764.81	
Other Municipal Services			
Solid Waste Pickup		28,396.15	
Septic Sludge Disposal		500.00	
Shellfish Conservation		200.00	8,985.00
Interest on Municipal Debt		200.00	4,962.35
Corea Ballfield		2,000.00	2,000.00
Care of Veterans Graves	200.00		
Gouldsboro Conservation Commission	72.00		
Feasibility Study - Grammar School	3,000.00		
Charter Commission			
Alewive Program			262.80
Capital Project			
Fire Station		50,000.00	200.00
Fire Station - Land Purchase		1,500.00	
Assessments			
County Tax		28,637.50	
Overlay		11,183.47	
	51,185.61	624,500.70	121,895.41
	Exhibit A	Schedule 2	Exhibit B

Other Credits	Total Available	Warrants Drawn	Other Charges	Lapsed Overdraft	Lapsed Unexpended	Balances Carried 12-31-80
25,133.29	404,501.15	321,350.59				83,150.56
	90,764.86	90,764.81				.05
	28,396.15	28,482.78		86.63		
	500.00	500.00				
1,130.00	10,315.00	9,101.11	1,213.89			
9,924.96	15,087.31	12,490.73			2,596.58	
	4,000.00	3,489.50	510.50			
	200.00	13.90				186.10
	72.00	50.00				22.00
	3,000.00		2,800.00		200.00	
100.00	100.00	80.80	19.20			
	262.80	4.30	258.50			
	50,200.00	34,524.47			15,675.53	
	1,500.00	1,500.00				
	28,637.50	28,637.50				
	11,183.47				11,183.47	
49,984.46	847,566.18	720,609.38	6,782.67	670.04	36,599.20	84,244.97
Exhibit B		Exhibit B Schedule 4	Exhibit B			Exhibit A

TOWN OF GOULDSBORO SCHEDULE 2

VALUATION, APPROPRIATIONS & ASSESSMENTS

MARCH 3, 1980

Valuation			
Real Estate:	29,525,424		
Less Veterans Exemptions	221,035		
Net Real Estate		29,304,389	
Personal Property		1,455,619	
Total Valuation			30,760,008
Tax Rate Per $1,000.00 of Valuation		$17.00	
Tax Commitment - 1980		522,920.17	
Federal Revenue Sharing		22,745.74	
State Revenue Sharing		13,834.79	
Unappropriated Surplus		35,000.00	
Excise Taxes		30,000.00	
Total Appropriations & Assessments			624,500.70
Appropriations			
General Government:			
Administration		34,125.00	
Town Building & Property		700.00	
Social Security		1,200.00	
Workmen's Compensation Insurance		800.00	
Unemployment Insurance		310.00	
Tax Maps		900.00	
Protection & Public Safety:			
Fire Department		3,650.00	
Street Lights		3,800.00	
Constable		2,000.00	
Health & Human Services:			
Ambulance		2,620.00	
Health Officer		100.00	
Town Poor		1,500.00	
Hancock County Mental Health Association		982.50	
MDI Sheltered Workshop		1,500.00	
Counseling Center		569.92	
Washington/Hancock Community Agency		300.00	
Downeast Transportation		800.00	
Eastern Task Force on Aging		85.00	

Appropriations (Con't.)

Highways & Bridges:	
Town Roads	16,000.00
Tarring & Paving	6,000.00
State Aid Road Construction	5,994.00
Snow Removal & Sanding	43,861.00
Causeway & Road Repair - Crowley Island	5,000.00
Education:	
Grammar School	278,321.35
Flanders Bay Community School District	90,764.81
Unclassified:	
Solid Waste Pickup	28,396.15
Septic Sludge Disposal	500.00
Shellfish Conservation	200.00
Interest	200.00
Corea Ballfield	2,000.00
Capital Projects:	
Fire Station	50,000.00
Fire Station - Land Purchase	1,500.00
Assessments	
County Tax	28,637.50
Overlay	11,183.47
Total Appropriations & Assessments	624,500.7[illegible]

TOWN OF GOULDSBORO — SCHEDULE 4

TREASURER'S CASH RECONCILIATION

FOR THE MUNICIPAL YEAR ENDED DECEMBER 31, 1980

Cash Balance - January 1, 1980			9,592.79
Cash Receipts			
Taxes:			
1980 Taxes		478,919.12	
1979 Taxes		33,569.40	
1979 Tax Liens		2,628.64	
1978 Tax Liens		2,538.09	
Excise Taxes		45,284.04	562,939.29
State of Maine:			
Education Subsidies		42,490.74	
State Revenue Sharing		13,862.75	
Coastal Zone Management Grant		7,100.00	
Snow Removal Aid		3,639.00	
Town Road Improvements		3,024.38	
Ballfield Grant		2,000.00	
Inventory Tax Reimbursement		1,917.44	
Tree Growth Tax		79.98	
Shellfish Ordinance		1,215.00	
Dog License Fines		25.00	
Snowmobile Registrations		408.00	
Fire Department Reimbursement		295.00	
Food Stamp Reimbursement		29.98	76,087.27
Other Sources:			
Gouldsboro School Department:			
Lunch Program Wages	12,262.40		
P.L. 874	4,211.72		
Insurance Claim	92.90		
Bus Usage	32.30	16,599.32	
Penobscot Consortium - CETA		5,917.15	
Motor Vehicle Registration		16,700.50	
Shellfish Licenses		670.00	
Dog Licenses		957.00	
Hunting & Fishing Licenses		6,924.50	
Clerks Fees		1,908.95	
Copy Machine		135.56	
Plumbing & Building Permits		1,428.00	
Brush Permits		28.00	
Telephone & Postage Reimbursements		27.92	
Delinquent Tax Costs		112.59	
Anti-Recession Funds Transferred		8.49	
Sale of Culverts		873.28	
Sale of School Buses		841.39	
Sale of Windows from School		64.25	
Sale of Tax Acquired Property		854.69	
Sale of Tax Maps		363.70	

Cash Receipts (Con't.)				
Other Sources: (Con't.)				
Alewive Contract		262.80		
Reimbursements:				
Town Poor		152.31		
Methodist Church - Survey Costs		200.00		
Payroll Insurances - School Department		4,677.70		
Miscellaneous Administrative		17.44		
Hancock County - Township Snow Removal		236.12		
Constable - Dog Control		36.00		
Fire Department Donations		1,050.00		
Subdivision Fees		50.00		
U.S. Conservation Easements		307.33		
Interest Earned & Collected		4,962.36		
Dump Contract Refund		110.25		
Repayment - Prior Year Bad Check		248.10		
Prior Year Checks Cancelled		382.45		
Depositors Trust Company:				
School Bus Note		22,000.00		
Tax Anticipation Loan		200,000.00		
Transfers:				
From Savings Accounts:				
Bangor Savings Bank	7,497.43			
Penobscot Savings Bank	1,437.69			
Depositors Trust Co.	348,820.00			
Federal Revenue Sharing	22,745.74			
Dreyfus Investment Funds	421,200.00			
Flexible Security Cert.	140,000.00			
Cemetery Trust Funds	608.80	942,309.66	1,231,417.81	
Total Receipts & Transfers				1,870,444.37
Total Cash Receipts, Transfers & Balance				1,880,037.16
Less				
Departmental Expenditures (Schedule 1)			720,609.38	
Overpaid Taxes Refunded			1,643.45	
Blaisdell & Blaisdell - Thomas Settlement			6,200.00	
Edward Russell - McFarland Settlement			1,033.36	
Depositors Trust Co.-Tax Anticipation Note			200,000.00	
Cemetery Maintenance			620.97	
Bank Charges			74.00	
Transfers:				
Depositors Trust Co. Savings Account		278,044.10		
Flexible Security Certificate		140,000.00		
Dreyfus Investment Funds		526,200.00	944,244.10	
Total Expenditures & Transfers				1,874,425.26
Cash Balance - December 31, 1980				5,611.90

TOWN OF GOULDSBORO — SCHEDULE 5

ACCOUNTS RECEIVABLE, ACCOUNTS PAYABLE & ACCRUED PAYROLL

DECEMBER 31, 1980

ACCOUNTS RECEIVABLE

Gouldsboro School Department:		
Workmen's Compensation Insurance	2,077.67	
Maine Department of Transportation:		
Town Road Improvement	368.25	
State of Maine:		
Coastal Zone Management Grant	1,130.00	
Total Accounts Receivable - December 31, 1980		3,575.92

ACCOUNTS PAYABLE

Milford Crowley - Overpaid 1979 Taxes	1.72	
Amelia Young - Overpaid 1979 Taxes	25.76	
David Ray - Overpaid 1979 Taxes	2.70	
Estate of Barse Miller - Overpaid 1980 Taxes	2,291.00	
Emma Stephens - Overpaid 1980 Taxes	17.63	
John Barclay - Overpaid 1980 Taxes	21.68	
Roy Sargent - Overpaid 1980 Taxes	1.72	
Gouldsboro School Department:-		
Overpaid Unemployment Reimbursement	862.45	
State of Maine:		
Hunting & Fishing License	9.00	
Dog Licenses	42.50	
Total Accounts Payable - December 31, 1980		3,276.16

ACCRUED PAYROLL

Jonathan Thomas (Weeks of December 19 & 26)	384.62	
Gail Brown (Weeks of December 19 & 26)	280.00	
Earl Young (Weeks of December 19 & 26)	270.00	
Total Accrued Payroll - December 31, 1980		934.62

TOWN OF GOULDSBORO — SCHEDULE 7

FEDERAL REVENUE SHARING FUNDS

DECEMBER 31, 1980

Balance - January 1, 1980			22,745.74
Add Receipts			
U.S. Treasury:			
January 8, 1980	5,908.00		
April 5, 1980	5,908.00		
July 8, 1980	5,908.00		
October 7, 1980	5,796.00	23,520.00	
Interest Earned:			
Savings Account	609.99		
Certificates of Deposit	1,267.45	1,877.44	
Total Receipts			25,397.44
Total Available			48,143.18
Less Appropriations			
Solid Waste Pickup & Landfill		10,000.00	
Snow Removal		12,745.74	
Total Appropriations			22,745.74
Balance - December 31, 1980			25,397.44

Penobscot Savings Bank		
Savings Account - # 01009035		922.44
Certificate of Deposit:		
# 04102761	12,225.00	
# 04102788	12,250.00	24,475.00
Total Federal Revenue Sharing Funds Accounted For		25,397.44

Savings Certificates held at the Penobscot Savings Bank are due to mature on April 23 and 27, 1981. Interest earned on the certificates is computed at 11.657% per annum.

TOWN OF GOULDSBORO

SCHEDULE 8

TRUST FUNDS

DECEMBER 31, 1980

	#	Savings Trust Principal	Accounts Trust Income
Penobscot Savings Bank			
Bickford, Fred	10909	100.00	3.23
Bridges, Elisha	10910	200.00	6.46
Bullard, Sophronia	10911	200.00	6.46
Bunker, Uriah & Hannah	10912	100.00	3.23
Coffin, Leigh & Gladys	10913	100.00	3.23
Cole, Emery & Guy	10914	100.00	3.23
Cole, James	10915	100.00	3.23
Cole & Noonan	10916	200.00	6.46
Crane, Henry	11096	500.00	15.97
Crowley, Florence & Marena	10917	200.00	6.46
Davis, Lila	10918	100.00	3.07
Deasy, Daniel	11095	200.00	6.46
Farley, Irving	13894	200.00	6.46
Guptil, Curtis	10919	100.00	3.23
Guptil, Hayden E.	10922	100.00	3.23
Hancock, Florence	11918	300.00	9.16
Handy, Joseph	11094	200.00	6.46
Hinckley, Ida	10921	100.00	27.65
Hooper, A. F.	11088	100.00	25.58
Kane, John & Amanda	11093	100.00	3.21
Merriam, Ann VanNess	10900	150.00	4.86
Moore, Byron	10901	200.00	6.46
Moore, Gilbert	15476	150.00	23.44
Moore, Samuel	10902	500.00	16.18
Newman, Iris	10903	100.00	25.06
Noonan, John	13895	200.00	6.46
Peters, Carl	10904	50.00	1.64
Phalin, C.	10905	150.00	4.86
Ray, Justus	11087	100.00	3.23
Robinson, Ezra	11179	100.00	3.23
Rollins, Beulah & Blance	14660	1,000.00	175.52
Rosebrook, Cecil & Linly	10906	300.00	(7.61)
Sewall, Jane	10907	100.00	3.23
Seavey, Fred & Galen	10920	400.00	12.92
Soderholtz, Eric	10908	500.00	16.18
Spurling, Allen	10925	300.00	84.28
Stinson, Calvin	10926	200.00	6.46
Seavey, William	16254	200.00	12.07

Savings Books	Balance January 1, 1980	Income Interest Earned	Town Account Warrants Drawn	Balance December 31, 1980
103.23		5.80	5.80	
206.46		11.60	11.60	
206.46		11.60	11.60	
103.23		5.80	5.80	
103.23		5.80	5.80	
103.23		5.80	5.80	
103.23		5.80	5.80	
206.46		11.60	11.60	
515.97		28.90	28.90	
206.46		11.60	11.60	
103.07		5.91	5.91	
206.46		11.60	11.60	
206.46		11.60	11.60	
103.23		5.80	5.80	
103.23		5.80	5.80	
309.16		17.74	17.74	
206.46		11.60	11.60	
127.65				
125.58				
103.21		5.77	5.77	
154.86		8.70	8.70	
20 .46		11.60	11.60	
173.44				
516.18		29.00	29.00	
125.06		4.63	4.63	
206.46		11.60	11.60	
51.64		2.90	2.90	
154.86		8.70	8.70	
103.23		5.80	5.80	
103.23		5.80	5.80	
1,175.52				
292.39		34.70	34.70	
103.23		5.80	5.80	
412.92		23.20	23.20	
516.18		29.00	29.00	
384.28	.10	4.63	4.73	
206.46		11.60	11.60	
212.07				

	#	Savings Accounts Trust Principal	Trust Income
Penobscot Savings Bank (Con't.)			
Tracy, Abbie	10929	500.00	13.69
Wasgatt, Harry	11086	200.00	55.44
Wass, Alfred	11091	150.00	4.86
Wood Family	15478	4,000.00	441.38
Whitaker, Ira	10923	150.00	4.86
Young, Elisha	10924	100.00	29.69
Young, Henry	10927	200.00	55.44
Young, John & Vida	11089	100.00	3.23
Young, John	11090	100.00	21.77
Young, Theodore	15477	500.00	77.98
Bar Harbor Banking & Trust Company			
Bridges, E. W.	9419	100.00	(2.49)
Chick, C. C.	9626	100.00	(2.49)
Larrabee, C. C.	138063	100.00	(2.49)
Whitaker, Amanda	143857	100.00	18.63
Union Trust Company			
Hamilton, Alfred			
Young, John	37197-9	28.95	26.10
Strout, Arthur	31961-4	158.94	(7.87)
First National Bank of Bar Harbor			
Bunker, Ames	15-04347	100.00	4.59
Crowley, Emma	15-0435-5	200.00	9.16
Dodge, Nellie	15-0401-0	100.00	4.59
Ginn, Bessie	19796	687.60	31.60
Libby, Daniel	15-0741-9		
Ministerial & School Fund	15-0333-2	285.00	13.11
Sargent, Epps	15-0358-8	100.00	29.40
		16,060.49	1,381.12

Investments Held by Bank Under Will

Total Savings Books	January 1, 1980	Income Interest Earned	Town Account Warrants Drawn	Balance December 31, 1980
513.69		29.00	29.00	
255.44				
154.86		8.70	8.70	
4,441.38		55.00	55.00	
154.86		8.70	8.70	
129.69				
255.44				
103.23		5.80	5.80	
121.77				
577.98				
97.51		7.10	7.10	
97.51		7.10	7.10	
97.51		7.10	7.10	
118.63		4.64	4.64	
	5.35	5.67	11.02	
55.05				
151.07	6.72	6.71	13.43	
104.59		5.15	5.15	
209.16		10.30	10.30	
104.59		5.15	5.15	
719.20		35.35	35.35	
		14.90	14.90	
298.11		14.65	14.65	
129.40				
17,441.61	12.17	608.80	620.97	--
400.00				
17,841.61				

TOWN OF GOULDSBORO

SCHEDULE 3
(PARTIAL)

TAX COLLECTOR'S COMMITMENT

DECEMBER 31, 1980

1980 Tax Commitment (Schedule 2)			522,920.17
Less			
Taxes Collected (Schedule 4)	478,919.12		
Less Overpayments of Taxes	3,356.00		
Net Cash Collected		475,563.12	
Abatements Granted		5,761.84	
Prior Year Overpayments Applied		62.40	
Total Taxes Collected & Abated			481,387.36
Total Unpaid Taxes as of December 31, 1980		7.9%	41,532.81

TAX COLLECTOR'S LIST OF UNPAID TAXES ON DECEMBER 31, 1980

Action Agency	2962.04	
Allen, Edna S.	.65	
Aston, David & Ruth	1422.00	
Backman, Lila	95.63	
Bagley, Lawrence Sr.	44.63	pd.
Bagley, Lucille A.	467.93	
Bamford, George	45.90	
Barhydt, Peter	547.37	
Barnes, Ronald & Dawn	433.04	
Bauer, Arnold & Ruth	184.30	pd.
Bickford, Freddie	46.82	
Bradstreet, Arvid	290.95	
Briggs, Abial & Vera	202.28	pd.
Bryant, Carl	104.00	pd.
Bunker, Scott	353.17	pd.
Campbell, Clifford	24.72	
Church, Colon T.	228.84	
Church, Denton	112.20	
Church, Newman & Gloria	268.60	
Clevenger, James	445.04	
Conley, Daniel & Priscilla	446.98	
Cotton, David & Deborah	261.37	
Cowperthwaite, Earl S. & Lottie	127.41	
Cox, Mary	1381.10	pd. 1,356.13
Davis, Patricia/Levasseur, Lionel & Lav.	135.15	
Delaney, Bertha	227.80	pd.
Demarais, Wilfred, & Lynn	219.80	
Demmons, Mearle & Adeline	146.62	
Dorr, David & Jeanne	513.82	
Dorr, Robert	230.05	
Driscoll, Robert	91.80	
Eckenroad, Robert & Madeline	467.93	

Falzarano, Michael	80.32
Faulkingham, Leland	137.70
Faulkingham, Rexford	178.50
Foskett, Robin	146.63
Foss, Jay	263.67
Foster, Barbara	31.88
Freedman, Irwin	175.64
Fuller, Francis	256.78
Gerrish, Joseph	58.73
Graves, Dorothy	45.44
Green, Ruth	449.82
Grindle, Jutta	138.62
Grover, Joseph & Marie	353.18
Gutterson, Wilder	109.03
Haase, Eric & Ursula	976.74
Hammond, Rosemary	101.06 pd.
Haram, Nancy & Severin	31.88 pd.
Haycock, Everett & Donna	215.48 pd.
Haycock, John Jr.	438.02
Haycock, John Sr.	63.75
Haycock, Rebecca	31.88 pd.
Hayward, Dwight	146.62
Hitselberger, John & Catherine	183.80
Holt, Charles	768.23
Hooper, Edwin	92.19
Hughes, Daniel	116.36
Jamo, Marjorie	191.64
Jankowski, Jerzy	58.43
Johnson, Merrilene	58.75
Johnson, Thelma	113.99
Joy, Amelia	5.67
Kennedy, Carroll & Marrianne	30.22
Kingsley Farms, Rothbeind, Joseph	662.95
Kobik, Henry & Marylin	67.01
LaForge, Robert & Sharon	69.88
Laughton, Anthony Mrs.	89.25
Leake, Mary	97.55
Lenfest, Eugene & Jolene	321.30
Light, Michael	64.60

McBurnie, Elizabeth	169.57
McDonald, Donald & Elaine	334.82
Marcus, Leon & Katherine	1541.58 pd. 672.76
Maries Beauty Shop	58.73
Maxim, Jack	301.37
Meyer, Louis & Annette	272.85
Moore, Annie	341.68 pd.
Moore, Earl	128.26 pd. 124.68
Moore, Lloyd	422.02
Moores, David & Carol	146.62
Morse, Ernest & Marjorie	141.95
Myrick, Martin	215.47
Osborne, Elizabeth	119.54
Oulton, Estate of Verda	532.22
Peasley, William	459.00
Perry, Steven	423.33
Potter, Richard	201.70
Rasco, Ted	604.02
Ray, David	719.26
Reynolds, Herbert	147.00 pd.
Rice, Bruce	215.47
Rice, Dana	197.57 pd. 46.35
Robbins, Leonard	67.47 pd.
Roberts, Effie	34.00
Rolfe, Wendell	31.88
Rolfe, Wesley	422.02
Rollins, Margaret	163.76
Sargent, Paul	116.11 pd.
Schurman, Valerie	91.80
Seal, Gordon	123.67 pd.
Snyder, Jessie, Heirs of	137.70
Solomon, Jonathan	71.47 pd.
Spurling, Susan	270.81
Stafford, John	103.27
Stanley, Carole	267.60
Stanley, Sharon	74.38
St. Claire, Theordore	219.30 pd.
Stenger, Rolla	268.75
Swensen, Joseph	782.83 pd.

Tencati, Constance	542.06
Thaxter, Sidney	2.30
Torrey, Francis	228.32
Wallace, Gerald	233.17
Warford, Robert	476.65
Washburn, Richard	90.42
Watrous, Colleen	761.68 pd.
White, Donald	592.11
Williams, David	119.58
Williams, Montgomery	181.76
Wood, Frances B.	4521.97
Whelehan, Ellen	30.97
Young, Adelia	266.15
Young, Carl M.	203.86
Young, Douglas	105.32
Young, Earl	129.19 pd.
Young, Elizabeth	500.00
Young, Harold Jr. & Allan	106.71 pd.
Young, Leonard	452.64
Young, Morris	423.33
Young, Paul	99.88
Young, Roger	135.15
Young, Warren	423.33
Young, Wayne	15.88
	41,532.81

Unpaid 1979 Taxes
(for collection in Small Claims Court)

Bamford, George J.	34.35
Gerrish, Joseph	34.35
Grindle, Richard	17.18
Haskell, Irving & Myrtle	12.87
	98.75

UNPAID 1979 TAX LIENS

Barhydt, Peter	460.56
Cotton, David & Deborah	232.47
Demerais, Wilfred	134.28
Dorr, David & Jeanne	436.98
Driscoll, Robert	92.74
Haase, Eric & Ursula	210.89
Hayward, Dwight	139.58
Hughes, Daniel & Lisa Heard	112.87
Johnson, Merrilene	67.21
McBurnie, Elizabeth	157.30
Ray, David	348.65
Ray, David	277.72
Rolfe, Wendell	45.44
Snyder, Jessie Heirs of & Henry Wood	130.96
Stanley, Carole	163.89
Stanley, Edward & Maxine	356.46
Stanley, Edward & Maxine	69.26
Thaxter, Sidney W. Estate of	19.29
Young, Morris & Jill	402.02
Potter, Richard & Penelope	130.33
	3,988.80

UNPAID 1978 TAX LIENS

Allen, Edna S.	53.04 pd.
Church, G. Patricia	302.70 pd.
Cotton, David & Deborah	247.52 pd.
Hayward, Dwight	153.87
Johnson, Lewis & Merrilene	57.53
McBurnie, Elizabeth	172.03
Rolfe, Wendell	91.74
Snyder, Jessie Heirs of	102.20
Stanley, Carole	250.82
Young, Carl	329.88
Young, Jeff	226.95
Young, Morris D. & Jill B.	422.51 pd.
	2,410.79

1980 Abatements

Whitaker, Orrin	91.36	(Error in Land Valuation)
Reilly, Lendell	68.00	(Vets Exemption Overlooked)
Haycock, Rebecca	204.00	(Trailer not Owned)
Walker, Evelyn	31.88	(Land not Owned)
Pitt, Claranne	22.53	(Boat not Owned)
Briggs, Homer	14.69	(Garage not Owned)
Pease, Dustin	34.43	(79 Abatement Overlooked)
Buchanan, Irvin	56.70	(Taxed in Bradley)
Stinson Canning Co.	67.01	(No Building on Land)
Wheaton, Archie & Mary	153.77	(Land & Building not Owned)
Blitzer, Dorothy J.	18.36	(Over Taxed on Shore Frontage)
Williams, Edward J. & Roberta E.	172.36	(Taxed Twice)
Joy, Leitha	11.48	(Land not Owned)
Joy, Maxwell	40.80	(Trailer not Owned)
Joy, Leitha	68.85	(Land Not Owned)
Coombs, James	158.95	(Over Taxed on Shore Frontage)
Strater, Jeremy	498.27	(Forest Type Land)
Callinicos, James & Maria	123.93	(Building Overvalued)
Harbor Grocery	87.63	(Taxed Twice)
Urquhart, Howard	41.31	(No Building on Land)
Stanley, Louis	22.95	(Land not Owned)
Church, Philip & Mariela	76.50	(Trailer Overvalued)
Blum, Barton	107.59	(Overtaxed on Water Frontage)
Gerrish, Joseph	45.90	(Building Torn Down)
Blance, Nellie P.	31.88	(Taxed Twice)
Falco, Daniel & Patricia	22.95	(Sold before April 80)
Hoffman, Olive	31.45	(Trailer Overvalued)
Young, Paul L.	187.00	(Trailer Overvalued)
Snyder, Vernon	17.00	(Boat taxed to T-7)
Potter, Terry & Claudette	31.88	(Taxed twice for Trailer Lot)
Coombs, William & Narda	134.30	(Boat not Owned, Trailer (Overvalued)
Brieger, Arthur & Martha	54.83	(Building Overvalued)
Brubaker, Robert & Caryl	178.16	(Land & Building Overvalued)
Chase, John & Evelyn	65.45	(Buildings Overvalued)
Walton, Stuart & Marion	4.35	(Error in Calculation)
Briggs, Jerome	31.88	(Land not Owned)
LaForge, Robert & Sharon	51.99	(Overvalued)
Jones, Edgar & Claudia O.	238.68	(Land not Owned)
Lanning, Daniel	51.00	(Revised Calculation on House Valuation)

Hazelton, Lester & Mary	45.90	(Overtaxed on Shore Frontage)
Flaherty, Charles & Nan	68.85	(Overtaxed on Shore Frontage)
Snyder, Richard	64.60	(Boat taxed in T-7)
Brooks, Paul & Linda	90.49	(Overvalued)
Haycock, John Jr.	90.49	(Overvalued)
Miller, Frank & Patty Mae	108.68	(Overvalued)
Perry, Steven	90.49	(Overvalued)
Young, Warren A. & Deborah S.	90.49	(Overvalued)
Young, Morris O. & Jill B. Young	44.59	(Overvalued)
Haycock, Charles	17.00	(Sold Boat before April 1)
Sheive, Wallace & Marlene	32.30	(Overvalued)
Colwell, Miriam	29.05	(Improperly Calculated)
Reinforced Plastics Co.	64.60	(Overvalued)
Dow, Frederick & Marie	25.50	(Garage Overvalued)
Dow, Frederick & Marie	38.25	(Trailer Overvalued)
Falco Auto Repair	100.73	(Valuation Correction)
Potter, Richard D. & Penelope	97.50	(Overvalued)
Cumings, Ruth G.	20.66	(Overvalued)
Stanley, Joseph & Cynthia	46.24	(House Overvalued)
Bishop, Juanita	61.20	(Trailer Overvalued)
Church, Philip & Marieta	36.72	(Taxed at Different Location)
Chipman, Maynard & Annabelle	96.05	(Building Overvalued)
Church, Edison O.	80.33	(Trailer not owned)
Darcy, George B. & Elizabeth R.	14.03	(Building Overvalued)
Crowley, Bruce & Cindy	72.06	(Building Overvalued)
Urquhart, Duane & Marianne	56.05	(House Overvalued)
Church, Colin & Alberta	127.50	(Overvalued)
Young, Earl	95.46	(Land not Owned, Trailer Overvalued)
Bradstreet, Arvid & Phyllis	59.50	(Trailer not Owned)
Lasher, Eileen	59.67	(Shore lot Overvalued)
Lewis, Mary L.	107.00	(Trailer Overvalued)
Grindle, Richard	22.95	(Trailer moved)
Lothrop, Harold W.	25.67	(Overvalued)
Conley, Daniel	79.56	(Overvalued)
Blanchard, Sumner F.	90.10	(Overvalued Camp)
Ross, Robert & Charlotte	34.43	(Boat not Owned)
Carroll, James & Maxine M.	80.51	(Overvalued)
Whidden, Eva M.	44.59	(Overvalued)
	5,761.84	

1979 Abatements

Strater, Jeremy M.	151.14	(Overvalued)
Backmen, Donald L. Jr.	41.22	(Property Overvalued)
Russo, Frank & Eileen	363.77	(Property not Owned)
Ross, Robert C.	26.76	(Boat not Owned)
Kimball, Geneveive	34.35	(Property Overvalued)
Kimball, Genevieve	51.53	(Property Overvalued)
Crowley, Harvey	67.67	(Taxed for Boat not Owned)
Young, Amelia	25.76	(Land not Owned)
A. R. Whitten & Son, Inc.	24.73	(Land Double Assessed)
Dunbar, Ray	13.23	(Boat Overvalued)
Seavey, Chester	34.53	(Land not Owned)
Stewart, Lee B.	13.74	(Land not Owned)
Young, Carl M.	85.81	(Overvalued)
Strater, Jeremy M.	1838.42	(Decision of Land Classification Appeals Board)
Buchanan, Irvin	42.43	(Boat taxed in Bradley)
Blitzer, Dorothy J.	13.74	(Shore Frontage Overtaxed)
Reinforced Plastics Co.	10.30	(Corrected Valuation)
Falco Auto Repair	77.29	(Valuation Correction)
Potter, Richard D. & Penelope	20.61	(Buildings Overvalued)
Lasher, Eileen	44.66	(Shore Frontage Overvalued)
MacGregor, Cameron & Lois	22.67	(Incorrectly Taxed)
	3,003.36	

1978 Abatements

MacGregor, Cameron & Lois	29.74	(Incorrectly taxed)

Items Written off by Selectmen as Uncollectible in 1980

Seavey, Chester (Tax Acq.)	43.62
Seavey, Murray (1978 Lien)	50.77

Land was taxed twice, and the proper taxes already paid by the current owners.

Record of Financial Transactions

GENERAL GOVERNMENT

ADMINISTRATION

Receipts

Appropriation	34,125.00	
Cash Receipts		
Clerk Fees	1,908.95	
Plumbing Permits	1,352.00	
Building Permits	76.00	
Copier Use	135.56	
Delinquent tax costs	112.59	
Reimbursements - telephone	23.64	
Reimbursements - postage	4.28	
Anti-Recession Rev. Share.	8.49	
Snowmobile fees (state)	408.00	
Town of Winter Harbor miscl. reimb.	11.95	
Tower Publishing	5.00	
Montgomery Ward refund	.18	
Radio Shack refund	.31	
Other Credits		
Copier Use	19.20	
Tax Liens	586.20	
Total Receipts		$38,777.35

Expenditures

Personal Services		
Salaries - Elected Officials		
Dorothy Kemske	$350.00	
Genevieve Kimball	380.00	
Harvey Crowley	300.00	
Philip Seal	1,000.00	
Joseph Naumann	1,000.00	
June Shaw	1,000.00	
		4,030.00
Salaries: Regular employees		
Jonathan Thomas	9,125.85	
Gail Brown	7,129.00	
		16,254.85

Town Meeting & Election Officials		
Virginia O'Reilly	106.18	
Marion Pikul	88.35	
Marjorie Costello	88.35	
Fannie Bishop	119.35	
Carl Young	131.75	
Charles Bagley	65.88	
Dan Weaver	40.00	
Holly Colton-Manheim	74.40	
Michael Connelly	66.65	
Beatrice Albee	58.90	
Jane Thomas	53.47	
Kala Ladenheim	99.98	
Leona Newman	75.96	
Charlotte Ross	39.53	
Earl Young	4.65	
Jill Young	4.65	
		1,132.00
Other Temp. & Part Time Employees		
Earle Cowperthwaite Jr.	13.95	
Michael Cummings	7.75	
Earl Young	1.58	
		23.28
Other Services & Charges		
Postage		
US Postal Service		778.16
Telephone		
NE Tel (13 mos.)	872.41	
Transportation		
Jonathan Thomas	819.31	
Gail Brown	120.45	
Earl Young	2.40	
Earle Cowperthwaite, Jr.	10.00	
		952.16
Printing & Binding		
Regal Printing	1,188.65	
Pioneer Print Shop	11.64	
Dep. Trust (copier)	56.70	
HCPC (mimeo)	20.77	
John Carroll (art work)	10.00	
Joe Lagassee (art work)	5.00	
		1,292.76
Electricity		
Bangor Hydro		282.79
Repairs & Maintenance		
Montgomery Ward	3.56	
J. Thomas (reimb.-Woolworths)	1.02	
F. W. Beal, Inc.	68.50	
		73.08

Rentals		
Seacroft Office Supplies	91.00	
US PS (box rental)	2.00	
		94.00
Auditor		
Roger Dow		1,225.00
Legal Services		
Hale & Hamlin	607.00	
Bellefonte Ins.	425.08	
Edward Russell	200.00	
		1,232.08
Me. Municipal Association		
Me. Municipal Association		883.05
Municipal Bond		
Winter Harbor Agency		137.00
Public Official Liability Ins.		
Me. Municip. Assoc.	1,111.11	
Notices, Deed Transfers, Recording fees, Adv. etc.		
Bangor Daily News	130.01	
Ellsworth American	48.13	
Regis. of Deeds-Transfers & Map copy	140.75	
District Court filing fees	30.20	
Regis. of Deeds - Recording	195.00	
		544.09
Publications, Training Programs, Organizations		
MMA Courses (Erb, Brown, Thomas)	56.50	
Assessors Course (Seal)	70.00	
Nat'l Fire Prot. Assoc. (pub.)	4.50	
MMA (GA publ)	3.59	
Treas. of State (Law Books)	151.50	
Branham Publishing Co.	19.35	
Bur. of Public Admin. (publ)	12.00	
		317.44

Supplies & Materials

Office Supplies

Seacroft Office Supplies	260.78	
B. L. Makepeace, Inc.	17.13	
Marks Printing	173.90	
Loring Short & Harmon	6.93	
A. E. Martell, Inc.	185.17	
Regal Printing	87.25	
U.S. Bells (hdw.)	4.00	
Kinney Duplicator	188.15	
HCPC	74.63	
Winter Harbor 5 & 10	35.91	
Depositors Trust (copies)	1.00	
Radio Shack	67.00	
State of Me.	15.50	
W.H. Town Office	1.70	
H. F. Pinkham & Son, Inc.	22.15	
		1,141.20

Fuel-Heat

F. W. Beal, Inc.	972.66	
Chs. Haycock	40.00	
		1,012.66

Fuel Destroilet

Petrolane Northeast Gas	80.07

Repair & Maint Supplies

Chipman's Grocery	1.77	
Andersons Hdw.	4.45	
Bucky & Beths	20.19	
Montgomery Ward	3.78	
		30.19

Memorial Day Flags

Dakins Sporting Goods	83.08

Capital Outlay

Equipment

Radio Shack	49.95	
Kinney Duplicator	435.00	
		484.95

Other

Plumbing Permits

E. Foss, Plumbing Inspector	1,014.00	
St. of Me.	338.00	
		1,352.00

Other Charges

Accrued Wages Payable	664.62	
CETA adj.	132.44	
Bank charges	58.00	
Clerk fee posting correction	1.25	
Cert. check	2.00	
		858.31
Total Expenditures		36,295.08
Unexpended Balance		2,482.27

TAX MAPS - (Annual Update)

Receipts

Appropriation	900.00	
Payments for Copies	363.70	
		1,263.70

Expenditures

Jas. Sewall Co.	1,112.09	
Unexpended Balance		151.61

PLANNING BOARD - (General Account.)

Receipts

Balance Forward		192.13

Expenditures

Gouldsboro Fire Auxiliary	12.00	
Jane Thomas, Chairman (reimb)		
Tel.	1.18	
Postage	2.15	
Copier	11.70	
	27.03	
Unexpended Balance		165.10

TOWN BUILDING & PROPERTY

Receipts

Balance Forward	860.68	
Appropriation	700.00	
		1,560.68

Expenditures

Insurance

Winter Harbor Agency (incl. '79 amt. payable)	1,433.00

Repair & Maint. Supplies

Bucky & Beths	.89	
Andersons Hardware	5.45	
Chipman's Grocery	5.50	
J. Thomas (Reimb)	2.43	
	14.27	
Total Expenditures		1,447.27
Unexpended Balance		113.41

PUBLIC SAFETY

CONSTABLE

Receipts

Appropriation		2,000.00

Expenditures

Personal Services

Wages

Carl Young	204.60	
Charles Bagley	12.40	
Earl Young	21.70	
Morris Young	21.70	
Jeff Young	21.70	
		282.10

Other Services & Charges

Transportation

Carl Young	179.76	
Earl Young	16.00	
		179.76

Insurance

J. C. Milliken Agency	301.33	
		481.09

Supplies & Materials

Office Supplies

HCPC	.77	

Operating Supplies

Andersons Hardware	1.89	
Gouldsboro Grocery	3.16	
	5.05	5.82

Capital Outlay

Trenton Communications	275.00	
Coastal Auto Parts	25.63	
		300.63

Total Expenditures	1,069.64
Unexpended Balance	930.36

FIRE DEPARTMENT

Receipts

Balance Forward	608.30	
Appropriation	3,650.00	
State of Me. Grant	295.00	
		4,553.30

Expenditures

Personal Services

Charles Kelley (Chief)	300.00	
Alden Tracy, Jr. (Ass't. Chief)	150.00	
		450.00

Other Services & Charges

Telephone

NE Telephone	3.50

Electricity

Bangor Hydro	234.99

Repairs & Maint: Bldg. & Grounds

Terry Potter	24.00

Repairs & Maint: Vehicles

Hollands Garage	10.00

Repairs & Maint. - Radios

Brown Communications	98.69

Repairs & Maint.: Extinguishers & other Equip.

Martel & Guay	31.00

Insurance - Vehicles

Winter Harbor Agency	788.00

Vehicle Inspections

Linnehan Ford	21.00

Supplies & Materials

Operating Supplies: Vehicle Fuel

Bucky & Beths	298.58	
Tuttles	26.90	
Chipman's Groc.	1.87	
		327.35

Operating Supplies: Extinguisher chems. & supplies

Martel & Guay	36.00	
Victor Chemical	52.00	
City of Ellsworth	5.00	
		93.00

Operating Supplies: Heating oil

F. W. Beal Co.	1,027.94

Repair & Maint. Supplies: Vehicles & Equip

Holland's Garage	6.15	
Ellsworth Auto Supply	169.58	
Linnehan Ford	2.40	
		178.13

Capital Outlay

Machinery & Equipment

Western Auto	21.99	
Ellsworth Auto Supply	36.57	
Linnehan Ford	64.05	
Darling Auto Supply	9.94	
Torrey Fire Supply	675.00	
True Value Hardware	4.09	
Snow & Neeley	18.92	
Anderson Hardware	13.98	
	844.54	
Total Expenditures		4,132.14
Unexpended Balance		421.16

FIRE DEPARTMENT TRANSFERS

Receipts

Donation	50.00	
Women's Auxiliary	1,000.00	
		1,050.00

Expenditures

Treas. Vol. Fire Co.	50.00	
Blue Hill Fire Co.	1,000.00	
		1,050.00

FIRE STATION BUILDING & LOT

Receipts

Appropriation Land	1,500.00	
Appropriation Bldg.	50,000.00	
		$51,500.00

Expenditures

Land Purchase

Prospect Harbor Methodist Church		1,500.00

Building: Contractual

Harry Plummer (½ cost of survey)	205.00	
David Milinazzo	4,752.00	
Earl Cowperthwaite, Jr.	284.60	
Ernest Rice	530.00	
A. R. Whitten & Son, Inc.	4,406.49	
Wayne Shaw	510.00	
John W. Goodwin, Inc.	4,709.40	
Yankee Painter	75.00	
Billings Electric	2,892.69	
Linnehan Auto Sales	92.63	
NE Telephone	31.65	
		18,488.86

Building: Supplies & Materials		
Ellsworth Builders Supply	14,551.44	
Chipman's Grocery	12.87	
John Shepard	60.00	
David Milinazzo	4.00	
Merrill Furniture	225.78	
Ellsworth Auto Sales	3.18	
Torrey Fire Equipment	976.70	
Anderson Marine Hardware	1.64	
		15,835.61
Total Expenditures		35,824.47
Unexpended Balance		15,675.53

PUBLIC WORKS

TOWN ROADS

Receipts

Appropriation	16,000.00	
Receipts for culverts	647.67	
Total Receipts		16,647.67
Wages		
Michael Cronin	17.82	
Dennis Poudrier	217.43	
Rodney Riley	200.73	
Barry Johnson	20.93	
Hattie Valzania	6.20	
Leroy Young, Jr.	57.35	
		520.46
Contractual		
Joy Construction	3,852.50	
A.R. Whitten & Son	6,141.80	
Dennis Poudrier	200.25	
Danny Mitchell	199.76	
Me. Asphalt Surf. Co.	1,220.00	
Richard Dudley	114.00	
Rodney Moon - Gradall	87.50	
		11,815.81
Supplies & Materials		
W. H. Shurtleff Co.	500.99	
L. A. Gray Co.	21.32	
Me. Asphalt Surf. Co.	504.00	
Bucky & Beths	1.00	
Anderson's Hardware	3.60	
Chipman's Grocery	4.19	
	1,035.10	
Culverts for Residents		
W. H. Shurtleff Co.	647.67	
Total Expenditure	14,019.04	
Unexpended Balance		2,628.63

TOWN ROAD IMPROVEMENT (STATE FUNDS)

Receipts

Me. Dept. of Transp.	3,024.38	
Acct. Rec. MDOT (culverts)	368.25	
		3,392.63

Expenditures

W.H. Shurtleff Co.	368.25	
Joy Construction	1,414.38	
Rodney Moon - Gradall	1,610.00	
		3,392.63

TAR & PAVING

Receipts

Appropriation	6,000.00	

Expenditures

Me. Asphalt Surfacing Co.	6,000.00	

STATE AID ROADS

Receipts

Balance Forward	3,996.00	
Appropriation	5,994.00	
		9,990.00

Expenditures

Me. Dept. of Transportation		9,990.00

SNOW PLOWING & SANDING

Receipts

Appropriation	43,861.00	
County of Hancock	236.12	
Treas. of State	3,639.00	
		47,736.12

Expenditures

Snow Fence

	Wages	
Earle Cowperthwaite, Jr.	39.01	
Carl Young	37.20	
		76.21

Contractual

Earle Cowperthwaite, Jr.	19.80	
Carl Young	157.50	
		177.30

Supplies

Anderson Hardware	30,75	

Plowing & Sanding

Contractual

Joy Construction	39,173.53	
Supplies (Salt)		
W. H. Shurtleff	7,879.14	
Total Expenditures		47,336.93
Unexpended Balance		399.19

STREETLIGHTS

Receipts

Appropriation	3,800.00	
Expenditures		
Bangor Hydro-Electric	3,999.14	
Overdraft	119.14	

SEPTIC SLUDGE DISPOSAL SITE

Receipts

Appropriation	500.00	
Expenditures		
Winter Harbor Utilities Dist.	500.00	

SOLID WASTE PICK-UP & LANDFILL

Receipts

Appropriation	28,396.15	
Expenditures		
Downeast Disposal, Inc.	28,482.78	
Overdraft	86.63	

DOWNEAST TRANSPORTATION, Inc.

Receipts

Appropriation:	800.00	
Expenditures		
Downeast Transportation, Inc.	800.00	

CEMETERIES - VETERANS' GRAVES

Receipts

Balance Fwd.	200.00	
Expenditures		
Barry Johnson	6.20	
Dale Johnson	7.70	
		13.90
Unexpended Balance	186.10	

COREA CAUSEWAY & ROAD FUND

Receipts

Balance Forward	10,000.00	
Appropriation	5,000.00	
		15,000.00

Expenditures

Certificate of Deposit Depositors of Eastern Maine (investment of Reserve)	15,000.00

TOWN LINE

Receipts

Balance Forward	300.00
Unexpended Balance	300.00

HEALTH & WELFARE

HEALTH OFFICER

Receipts

Appropriation	100.00

Expenditures

James Sprouse	25.00
Unexpended Balance	75.00

AMBULANCE SERVICE

Receipts

Appropriation	2,620.00

Expenditures

County Ambulance, Inc.	2,620.00

TOWN POOR SUPPORT

Receipts

Appropriation	1,500.00

Expenditures

1979	
Case #4	.28
#11	219.89
#16	58.90
#18	119.49
1980	
Case #1	55.06
#2	135.60
#3	50.14
#5	52.31
#7	313.83
#8	122.36
#9	137.92
#11	103.10
#13	145.29

#14	46.45	
#15	145.05	
#16	49.05	
#1714.00		
#18	205.72	
#23	7.74	
#26	8.20	
#27	34.39	
	2,029.77	
less cash reimbursements by three 1980 cases	152.31	
less special state reimbursement	29.98	
net expenditures	1,847.48	
Overdraft		347.48

HANCOCK COUNTY MENTAL HEALTH ASSOC.

Receipts

Appropriation	982.50

Expenditures

H.C. Mental Health Assoc.	982.50

HOMEMAKER & HOME HEALTH

Receipts

Appropriation	569.92

Expenditures

Community Health & Counseling Services	569.92

MDI SHELTERED WORKSHOP

Receipts

Appropriation	1,500.00

Expenditures

MDI Sheltered Workshop	1,500.00

EASTERN TASK FORCE on AGING

Receipts

Appropriation	85.00

Expenditures

Eastern Task Force on Aging	85.00

WASHINGTON-HANCOCK COMMUNITY ACTION

Receipts

Appropriation	300.00

Expenditure

Wash/Han. Comm. Act. Agency	300.00

RECREATION

COREA BALLFIELD

Receipts

Appropriation	2,000.00	
Grant from State Dept. of Conserv.	2,000.00	
		4,000.00

Expenditures

A.R. Whitten & Son	3,489.50
Unexpended Balance	500.50

GYMNASIUM FEASIBILITY STUDY

Receipts

Balance Forward	3,000.00	

Expenditures

Transferred to Education account for prior year payment to Harriman Assoc.	2,800.00
Unexpended Balance	200.00

RESOURCES & CONSERVATION

CONSERVATION COMMISSION

Receipts

Balance Forward	72.00	

Expenditures

Me. Association of Conserv. Comm.	50.00	
Unexpended Balance	22.00	

SHELLFISH PROGRAM

Receipts

Balance Forward	553.68	
Appropriation	200.00	
License Receipts	670.00	
Court Fines	1,215.00	
Grant - Coastal Zone Mgmt. Program	7,100.00	
CZM 1980-'82 acct. receivable	1,130.00	
		10,868.68

Expenditures

Wages

Earl S. Young	4,552.03	
Accrual Payroll Account	270.00	
		4,822.03

Contractual - Mileage		
Earl S. Young	3,130.75	
Jonathan Thomas (Dept. of Marine Res. Conf.)	24.88	
		3,155.63
Contractual - Reseeding		
Jennie Merchant	80.00	
Ella Merchant	100.00	
Sherman F. Merchant	110.00	
Gene Merchant	120.00	
Mike Cummings	190.00	
Brian Cummings	40.00	
Carl Young Jr.	40.00	
Marilyn Young	140.00	
Travis Stanley	170.00	
Darrell Stanley	120.00	
Matthew Stanley	80.00	
Kent Stanley	40.00	
		1,230.00
Contractual - Warden Liability Ins. & Employee Benefits		
J. C. Milliken Agency	150.67	
Workmen's Comp. account	160.69	
Unemploy. Ins. account	71.47	
Social Security account	279.04	
		661.87
Supplies		
Hancock Co. Planning Comm.	7.83	
Anderson Hardware	4.95	
		12.78
Total expenditures		9,882.31
Unexpended Balance		986.37

ALEWIFE PROGRAM

Receipts		
Carl Young	178.80	
Charles Haycock	84.00	
		262.80
Expenditures		
Anderson Marine Hardware	4.30	
Unexpended Balance		258.50

DEBT SERVICE

INTEREST

Receipts

Appropriation	200.00	
Taxes & Liens	5,361.48	
Penobscot Savings	29.59	
Bangor Savings	169.86	
Depositors of Eastern Maine	890.28	
Dreyfus	8,436.10	
		15,087.31

Expenditures

Depositors of Eastern Maine (TAN interest)	12,413.18	
IRS	60.20	
FW Beal	17.35	
		12,490.73
Unexpended Balance		2,596.58

INTERGOVERNMENTAL EXPENDITURES

FLANDERS BAY COMMUNITY SCHOOL DISTRICT

Receipts

Balance Forward	.05	
Appropriation	90,764.81	
		90,764.86

Expenditures

Flanders Bay CSD.		90,764.81
Unexpended Bal.		.05

COUNTY TAX

Receipts

Appropriation	28,637.50

Expenditures

Treasurer, Hancock County	28,637.50

UNCLASSIFIED

WORKMEN'S COMPENSATION INSURANCE

Receipts

Appropriation	800.00	
Acct. Receivable Gouldsboro School	2,077.67	
CETA	98.47	
CZM Shellfish Account	160.69	
		3,136.83

Expenditures

Winter Harbor Agency	3,094.00	
Unexpended Balance		42.83

SOCIAL SECURITY

Receipts

Appropriation	1,200.00	
CETA	300.96	
CZM Shellfish account	279.04	
		1,780.00

Expenditures

Me. State Retirement System		1,816.79
Overdraft		36.79

UNEMPLOYMENT INSURANCE

Receipts

Appropriation	310.00	
Gouldsboro School	2,873.31	
CZM Shellfish account	71.47	
		3,159.46
Unexpended Balance		95.32

CHARTER COMMISSION

Receipts

Transfer from Unapprop. Surplus	100.00	

Expenditures

Cameron Bradley (reimb. Discount Martin)	26.80	
Univ. of Me. (publications)	54.00	
Admin. Account (copier)	19.20	
		100.00

DOG CONTROL

Receipts

Balance Forward	14.00	
License Fees (dedicated portion)	262.00	
Court Fine	25.00	
		301.00

Expenditures

Wages - Dog Officer

Carl Young	65.10	

Mileage Expenses - Dog Officer

Carl Young	43.08	

Public Notice

Ellsworth American	16.50	
Total		128.68
Unexpended Balance		172.32

TRANSFER ACCOUNTS

TAX ANTICIPATION NOTE

Receipt

Depositors of Eastern Maine	200,000.00

Expenditure

Depositors of Eastern Maine	200,000.00

CETA #2-509-78H

Receipts

Penobscot Consortium	3,227.20	
Administration Adj.	66.49	
		3,293.79

Expenditures

Ginger Lutes		3,293.79

CETA 2-512-79B

Receipts

Penobscot Consortium	1,689.05	
Administration Adj.	65.95	
		1,755.00

Expenditures

Earl S. Young		1,755.00

CEMETERY TRUST FUNDS

Receipts

Balance Forward	12.17	
Union Trust Co.	12.38	
Penobscot Savings Bank	484.98	
First National Bank of Bar Harbor	85.50	
Bar Harbor Banking & Trust Co.	25.94	
		620.97

Expenditures

Paid for care of lots	589.17	
Gouldsboro School (Ministerial)	14.65	
Penobscot Savings (redeposit)	17.15	
		620.97

TOWN CLERK ACCOUNT

Receipts

Dog Licenses	731.00	
Hunting & Fish Licenses	6,925.25	
Brush Permits	28.00	
		7,684.25

Expenditures

Treas. State of Maine	7,590.25	
Dept. of Forestry	28.00	
Bal. Due - dogs	51.50	
Refunds	14.50	
		7,684.25

MOTOR VEHICLE DIVISION

Receipts

From Registrations	16,700.50

Expenditures

Treasurer of State	16,675.50
Unexpended Balance	25.00

GOULDSBORO SCHOOL DEPARTMENT

It is once again my privilege to submit the annual school report to the citizens of Gouldsboro.

Your school continues with its excellent academic program. Staff members are continuing to seek self-improvement opportunities and many of our school programs benefit because of this. Currently the math program is being reviewed and serious consideration is being given to adoption of a new math textbook series with a revised curriculum.

Your School Committee has devoted considerable time and energy to the review of transportation routes in an attempt to conserve energy and money. As a result of this, the kindergarten class has been attending school since November on a full day basis.

The energy program adopted by the Committee a year ago has continued with temperature controls being installed on the furnace to maintain a minimum temperature when the building is not occupied. Insulation was added over the ceiling of the all-purpose room during this past summer. The last two classrooms needing window replacement were also completed, making this project complete for all classrooms. No further projects are being considered at this time.

Your school busses are relatively new and no further purchases are being considered for the coming year. Payment for one bus purchased last year and a final payment on one other bus is included in the school budget for 1981-82. This School Budget as proposed for your consideration reflects an increase of $22,969.84. The most significant item of increase is in bus notes which shows an increase of $17,109.22. This payment will completely pay off all debt on school busses.

Because of an increased balance over last years and increased state subsidy for the coming year the actual tax levy necessary is less. Last years budget required $267,967.22 whereas the budget being presented for 1981-82 will require a tax levy of only $244,978.00.

A sincere thanks is extended to the staff, school committee, and citizens for your support, patience and understanding during the past year.

Respectfully submitted,
FRANK G. JOY, Supt.

ROGER W. DOW
Public Accountant
75 Main Street
Ellsworth, Maine 04605

(207) 667-5518

September 26, 1980

Superintending School Committee
and Superintendent of Schools
Town of Gouldsboro
Gouldsboro, Maine 04636

At your request, I have audited the school accounts of the Gouldsboro School Department for the fiscal year ended June 30, 1980.

My examination included a review of receipts and expenditures as maintained at your office. I reconciled these receipts and expenditures with the annual report submitted to the State Department of Educational and Cultural Services. I did not verify information by outside confirmation with the Gouldsboro Town Officials. I have, however, reviewed the Gouldsboro Elementary School Lunch accounts.

In my opinion, the enclosed financial statements present fairly the Balances, Appropriations and Receipts and Expenditures of the Gouldsboro School Department for the fiscal year ended June 30, 1980.

Respectfully submitted,

Roger W. Dow
Public Accountant

RWD/ler

GOULDSBORO GRAMMAR SCHOOL

STAFF and ENROLLMENT, as of 1/16/81

TEACHER	GRADE	ENROLLMENT
Karen Slattery	K	9
Barbara Bricker	1	20
Miriam Williams	2	26
Betty Peplowski	3	27
Janis Keene	4	21
Daniel Davis	5	24
Sally Leighton	6	19
Ellen Strout > Departmentalized	7	29
Wayne Willey	8	24
		199

Charles Cashman, Principal
Deborah Desrosier, Learning Disabilities Teacher
Susan Shetterly, Full-time tutor

Teacher Aides: Cynthia Lowe
Lise' Gatcomb
Janice Tye (part-time)

Cafeteria: Edith Woodward
Suan Robinson

Custodians: Morris Young
Adelia Young (part-time)

Bus Drivers: Orrin Whitaker, Frederick Dow, Carl Young, Morris Young

GOULDSBORO STUDENTS AT SUMNER MEMORIAL HIGH

Freshman	**Sophmores**	**Juniors**	**Seniors**
Michael Augiar	Charles Bagley	Brenda Briggs	Corrine Bagley
Everett Bartlett	Bryan Bridges	Bernice Briggs	Gail Clark
Kathleen Briggs	Lori Brooks	Bowen Colwell	Jamie Crabtree
Kevin Briggs	Allan Church	Caroline Folmer	Cindy Folmer
Brent Cole	Gerald Daisley	Theresa Hammond	Debra Gary
Janet DiMarco	Hope Dow	Stephanie Jandik	Wanda Maxner
Veronica Duke	Ricky Driscott	John Joy	Herman Rolfe
Kenneth Farrin	Dixie Dyer	Carol Legasse	Mark Sawyer
Carl Folmer	Darlene Hall	Wilson Lowell	Robert Small
Roland Hasse	Terri Haycock	Steffan Manheim	Eva Smith
Arthur Hammond	Leta Leighton	Teresa Noiles	Victor Soto
David Jordan	Tina Lutes	Carroll Rolfe	Travisse Stanley
June Joy	Sherman Merchant	Lee Ann Smirz	Joanne Stinson
Terri Lowell	Julie Miller	Carolyn Soto	Vance Stoddard
Kristen Manheim	Elizabeth Packard	Heidi Stoddard	Paul Tracy
Michael Moon	Pamela Rice	Allen Young	Chris Urquhart
Patrick Perry	Kathy Smith	Kelly Young	Shawna Warford
Jerry Quigley	Darryl Stanley		
Lamont Rice	Elizabeth Walker		
Verna Rolfe			
Veressa Rolfe			
Melissa Spatafore			
Robert Warford			
Nicholas Woodward			
Tammy Young			

GOULDSBORO SCHOOL DEPARTMENT
FINANCIAL REPORT
1979 - 1980

Item	Budget	Expended	Acct. Balance	Acct. Overdraft
Administration	$ 14,608.04	$ 9,394.20	$ 5,213.84	
Instruction: Salaries	142,919.95	130,417.60	12,502.35	
Textbooks	1,458.48	911.92	546.56	
Library & V.A.	1,594.48	949.02	645.46	
Supplies	6,806.61	5,215.06	1,591.55	
Other costs of Inst.	1,987.50	1,496.66	490.84	
Attendance Service	250.00	----	250.00	
Health Service	2,354.54	2,389.85	----	35.31
Transportation, Salaries	25,447.08	24,724.58	722.50	
H. S. Convey.	550.00	----	550.00	
Insurance	1,390.00	2,070.00	----	680.00
Gas, oil, Maint.	19,000.00	15,208.59	3,791.41	
Spec. Ed.	2,500.00	2,613.09	----	113.09
Bus Notes	20,433.03	20,442.16	----	9.13
Operation of Plant: Salaries	9,884.10	9,963.85	----	79.75
Heat	6,500.00	7,100.04	----	600.04
Utilities	3,000.00	3,302.26	----	302.26
Cont. Services	300.00	352.00	----	52.00
Other costs	150.00	5.00	145.00	
Supplies	2,500.00	1,667.02	832.98	
Lunch Program	----	681.50	----	681.50
Student Body Activity	1,110.00	684.32	425.68	
Fixed Charges: Bldg. Insurance	1,755.00	1,709.00	46.00	
FICA	3,327.81	3,292.54	35.27	
BX/BS	4,770.00	3,603.67	1,166.33	
Unemployment Tax	2,925.93	3,006.97	----	81.04
Workman Comp.	1,926.00	1,804.39	121.61	
Audit	175.00	130.00	45.00	
Maintenance	25,428.50	16,397.52	9,030.98	
Capital Outlay	334.00	858.85	----	524.85
Special Education: Local	15,970.64	14,671.36	1,299.28	
Tuition	10,000.00	8,712.95	1,287.05	
	$331,356.69	$293,775.97	$40,739.69	$3,158.97
Local Entitlement		1,920.00		
Lunch Reimbursement		10,180.00		
		$305,875.97		

BUDGET REVENUES

Cash Balance, June 30, 1979		$25,232.50
Local Property Tax: Tax index	$223,923.26	
Local leeway/w State	27,687.50	
Local w/o State	37,064.71	288,675.47
State, monthly allocation		20,060.28
Local leeway		1,572.06
Local Entitlement		1,920.00
P. L. 874		3,181.21
Tuition, Township #7		5,147.91
Miscellaneous		46.95
Lunch Refund		10,180.00
Total Available		$356,016.38
Less Payrolls, 1979-80		305,875.97
Cash Balance, June 30, 1980		$ 50,140.41

EXPLANATION OF BALANCE

	Budget Receipts Estimated	Actual	Difference
Balance, 1979	$ 15,000.00	$25,232.50	$10,232.50
P. L. 874	6,111.65	3,181.21	(2,930.44)
Tuition, Township #7	2,300.00	5,147.91	2,847.91
State, local 78/pd. 79	1,572.07	1,572.06	(.01)
State reimbursement	17,697.50	20,060.28	2,362.78
Local	288,675.47	288,675.47	
Miscellaneous	----	46.95	46.95
	$331,356.69	$343,916.38	$12,559.69

Budget Account Balances	$40,739.69	
Budget Account Overdrafts	3,158.97	
		$37,580.72
Budget Revenues estimated	$331,356.69	
Budget Revenues actual	343,916.00	$12,559.69
Balance to 1980-81		$50,140.41

EXHIBIT I

GOULDSBORO SCHOOL DEPARTMENT
BALANCES, APPROPRIATIONS, RECEIPTS & DISBURSEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 1980

Balance Per Audit - July 1, 1979			25,232.50
Revenue			
Local Allocation	223,923.26		
Local Leeway:			
With State Participation	27,687.50		
Without State Participation	37,064.71		
Total Local Revenue		288,675.47	
State Education Subsidies	20,060.28		
State Share of Local Leeway	1,572.06		
Total from State		21,632.34	
Gouldsboro School Lunch Reimbursement		10,180.00	
Tuition - Township #7		5,147.91	
Federal Aid - PL 874 Funds		3,181.21	
Title IV - Local Entitlement		1,920.00	
Ministerial School Fund Interest		14.65	
Cub Scouts - Bus Usage		32.30	
Total Revenue			330,783.88
Total Available			356,016.38
Warrants Drawn (Exhibit II)			305,875.97
Balance - June 30, 1980			50,140.41
Balance Represented by			
Operational Funds		50,135.15	
Title II Library Funds		5.26	
			50,140.41
Insured Value of Buildings & Equipment			
Buildings		421,200.00	
Equipment		40,000.00	
Total			461,200.00

EXHIBIT II

GOULDSBORO SCHOOL DEPARTMENT
BUDGET & EXPENDITURES
FOR THE FISCAL YEAR ENDED JUNE 30, 1980

	Budget	Expenditures	(Overdraft) or Unexpended
Administration	14,608.04	9,394.20	5,213.84
Instruction			
Salaries	142,919.95	130,417.60	12,502.35
Textbooks	1,458.48	911.92	546.56
Library & Audio Visual	1,594.48	949.02	645.46
Supplies	6,806.61	5,215.06	1,591.55
Other	1,987.50	1,496.66	490.84
Attendance	250.00	--	250.00
Health Service	2,354.54	2,389.85	(35.31)
Transportation			
Salaries	25,447.08	24,724.58	722.50
High School Conveyance	550.00	--	550.00
Insurance	1,390.00	2,070.00	(680.00)
Gas, Oil & Maintenance	19,000.00	15,208.59	3,791.41
Special Education	2,500.00	2,613.09	(113.09)
Bus Notes:			
Principal	18,451.67	18,451.67	--
Interest	1,981.36	1,990.49	(9.13)
Operation of Plant			
Salaries	9,884.10	9,963.85	(79.75)
Heat	6,500.00	7,100.04	(600.04)
Utilities	3,000.00	3,302.26	(302.26)
Supplies	2,500.00	1,667.02	832.98
Contracted Services	300.00	294.00	6.00
Other	150.00	63.00	87.00
Student Body Activities	1,110.00	684.32	425.68
Fixed Charges			
Building Insurance	1,755.00	1,709.00	46.00
Audit	175.00	130.00	45.00
Social Security	3,327.81	3,292.54	35.27
Blue Cross/Blue Shield	4,770.00	3,603.67	1,166.33
Unemployment Tax	2,925.93	1,804.39	1,121.54
Workmen's Compensation	1,926.00	3,006.97	(1,080.97)

Exhibit III

	Budget	Expenditures	(Overdraft) or Unexpended
Maintenance	25,428.50	16,397.52	9,030.98
Capital Outlay	334.00	858.85	(524.85)
Special Education			
Local	15,970.64	14,671.36	1,299.28
Tuition	10,000.00	8,712.95	1,287.05
Total Budget	331,356.69	293,094.47	38,262.22
Other Reimbursed Expenditures			
Food Service		10,861.50	
Transfer of Title IV Local Entitlement Funds to Schoodic C.S.D. where all Title IV is administered		1,920.00	
Total Expenditures		305,875.97	

GOULDSBORO SCHOOL DEPARTMENT
BUDGET
1981-1982

Administration: Supt. Salary, expense, office staff, supplies, utilities, etc. as approved by Union #96 Committee	$8,937.70	
School Committee, 3 x 250.00	750.00	
MSBA Dues	. 500.00	
Legal fees and advertising	2,500.00	$ 12,687.70
Instruction: Salaries: Principal	$ 15,735.48	
Classroom teachers	114,993.59	
Extra-curricular	1,747.90	
Professional Credits	1,080.00	
Sick leave allowance	1,430.00	
Aides	10,756.00	$145,742.97
Textbooks		3,663.24
Library & Visual Aides		573.68
Supplies		5,916.58
Other costs of Instruction:		
Office Supplies	$600.00	
Postage	100.00	
Testing Program	500.00	
In-Service Training	900.00	
Itinerate travel	450.00	
Graduation & diplomas	100.00	
Principal expense	400.00	3,050.00
Attendance Service: (to cover costs of truant officer, if needed)		50.00
Health Service (Gouldsboro's share Union costs)		2,992.52
Transportation: Salaries, Drivers	$23,949.31	
Substitutes	500.00	
Bus Insurance	2,235.00	
Gas, oil, tires, maintenance	30,000.00	
Special education transportation	3,500.00	
Bus Notes: Principal $28,909.34		
Interest 2,329.88	31,239.22	91,423.53
Operation of Plant: Custodian	$9,385.99	
Helper	2,247.60	11,633.59
Heat, 9500 gals./1.25		11,875.00
Utilities (lights & telephone)		4,500.00
Custodial Supplies		2,500.00
Contracted Service (garbage)		400.00
Other costs: extinguisher refills, inspections, etc.		150.00

Student Body Activity: Field trips	$360.00	
Activity Bus	350.00	
Game expense, Refs., umps., etc.	200.00	910.00
Fixed Charges: Bldg. Insurance	1,650.00	
Audit	200.00	
FICA	3,952.02	
BX/BS Fringe	8,880.00	
Unemployment tax	2,835.00	
Workmans Comp.	1,895.52	$ 19,412.54
Maintenance of Plant: General Repairs	6,000.00	
Equipment Repair	600.00	
Replaced Equipment	500.00	$ 7,100.00
Capital Outlay, new equipment		$ 500.00
Special Education: Local: Salaries	16,320.00	
Speech Therapy	5,000.00	
Tutoring allowance	500.00	
Hancock County Ed. Coop	1,251.26	
Testing & Consultations	500.00	$ 23,571.26
Special Education: Tuition: Case #1	3,500.00	
Case #2	3,500.00	
Case #3	3,500.00	$ 10,500.00
Total Budget Request		$359,152.61

BUDGETARY RECEIPTS

Estimated Balance	$48,031.57	
P. L. 874	4,600.86	
Estimated tuition	2,958.09	55,590.52
Subsidy Index: 27,681,130 x .00885		
Local	$244,978.00	
State	58,584.09	$303,562.09
		$359,152.61
1980-81 Town Appropriation	$267,967.22	
1981-82 Town Appropriation	244,978.00	
Decrease		($22,989.22)

BUDGET COMPARISONS

ITEM	1980-81	1981-82	INCREASE (DECREASE)
Administration	$ 12,561.28	$ 12,687.70	$ 126.42
Instruction: Salaries	141,419.00	145,742.97	4,323.97
Textbooks	1,769.22	3,663.24	1,894.02
Library & V.A.	667.40	573.68	(93,72)
Supplies	5,834.84	5,916.58	81.74
Other costs	2,812.25	3,050.00	237.75
Attendance Service	200.00	50.00	(150.00)
Health Service	2,850.08	2,992.52	142.44
Transportation: Salary	24,508.20	24,449.31	(58.89)
Bus Insurance	2,007.00	2,235.00	228.00
Gas, oil, tires	34,000.00	30,000.00	(4,000.00)
Special Ed.	3,500.00	3,500.00	----
Bus Notes	14,130.00	31,239.22	17,109.22
Operation of Plant: Salaries	10,575.99	11,633.59	1,057.60
Heat	10,450.00	11,875.00	1,425.00
Utilities	4,000.00	4,500.00	500.00
Supplies	2,500.00	2,500.00	----
Cont. Serv.	400.00	400.00	----
Other costs	150.00	150.00	----
Student Body Activity	910.00	910.00	----
Fixed Charges: Bldg. Insurance	2,234.00	1,650.00	(584.00)
Audit	200.00	200.00	----
FICA	3,315.00	3,952.02	637.02
BX/BS	5,610.00	8,880.00	3,270.00
Unemployment tax	2,944.27	2,835.00	(109.27)
Workmen Comp.	2,638.00	1,895.52	(742.48)
Maintenance	14,170.60	7,100.00	(7,070.60)
Capital Outlay	256.32	500.00	243.68
Special Education: Local	18,169.32	23,571.26	5,401.94
Tuition	11,400.00	10,500.00	(900.00)
	$336,182.77	$359,152.61	$22,969.84

THE WARRANT

Hancock SS State of Maine

To Carl Young, Constable of the Town of Gouldsboro in said County

Greetings:

In the name of the State of Maine you are hereby required to notify and warn the voters of the Town of Gouldsboro, in said County, qualified by law to vote in town affairs, to meet at the Gouldsboro Town Hall on Route One in West Gouldsboro on Monday, the second day of March, A.D. 1981 at 12:00 Noon, then and there to act on Articles numbered 1 and 2.

And to notify and warn said voters to meet at the Gouldsboro Town Hall on Route One in West Gouldsboro on Tuesday, the third day of March A.D. 1981 at 7:00 o'clock in the evening, then and there to act on Articles numbered 3 through 44, all of said articles being set out below to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To elect the following town officials by Australian Ballot: One Selectman for three year term, one Assessor for three year term, one member of School Committee for three year term, one member of Planning Board for five year term, and one Gouldsboro School District Trustee for three year term.

The polls are to open at 12:00 noon, and will close at 7:00 P.M.

Article 3. To act on the report of the Town Officers.

Article 4. To fix the compensation of the three Selectmen for the ensuing year. The Budget Committee recommends a salary of $10.00 per Selectmen's meeting attended for each Selectman, up to a maximum of $520.00 per Selectman per year. Selectmen would not be paid for meetings which they did not attend.

Article 5. To fix compensation for the three Assessors for the ensuing year. The Budget Committee recommends $1,000.00 for each, said amount to cover any travel expenses.

Article 6. To fix compensation for members of the School Committee. The Budget Committee recommends a salary of $10.00 per School Committee meeting attended for each member, up to a maximum of $250.00 per member per year. The School Committee members would not be paid for meetings which they did not attend.

Article 7. To choose a Budget Committee for the ensuing year.

Article 8. To see if the Town will vote to authorize the Selectmen to appoint a five member recreation committee for terms of one year.

Article 9. To see if the Town will vote to authorize the Selectmen to appoint all other necessary Town Officials not otherwise indicated in this warrant.

Article 10. To see how the Town will vote to appropriate the $25,151.76 of Federal Revenue Funds received in 1980. The Budget Committee recommends the following appropriations:

Snow Plowing & Sanding	$12,575.88
Solid Waste Pickup & Landfill	12,575.88
	$25,151.76

Article 11. To see what sums the Town will vote to raise and appropriate for the following accounts: The Budget Committee recommends the amounts shown in the right hand column.

GENERAL GOVERNMENT	
Administration	34,631.25
Tax Maps - annual update	875.00
Planning Board	544.90
Town Building & Property	925.00
PUBLIC SAFETY	
Constable	1,200.00
Fire Department	3,600.00
Civil Emerg. Preparedness	50.00
PUBLIC WORKS	
Town Roads & Paving, Tarring	22,000.00
Snow Plowing & Sanding (see note A.)	34,328.12
Streetlights	4,400.00
Septic Sludge Disposal Site	550.00
Solid Waste Pickup & Landfill (see note A.)	17,292.15
Reserve Fund: Corea Causeway	5,000.00
HEALTH & WELFARE	
Town Poor Support	1,800.00
RECREATION	
Recreation Committee	45.00
RESOURCES & CONSERVATION	
Conservation Commission	36.00
Shellfish Program	200.00
DEBT SERVICE	
Interest on Tax Anticip. Notes	200.00
UNCLASSIFIED	
Workmen's Comp. Insurance	800.00
Social Security	1,450.00
Unemployment Ins.	250.00
Charter Commission	800.00

Note A. This is in addition to the appropriation for Revenue Sharing Funds in Article 10.

Article 12. To see what sum the Town will appropriate from the state-local allocation for school purposes, (The Budget Committee recommends $303,562.09); and to see what sum the Town will raise as the local share. The Budget Committee recommends $244,978.00.

Article 13. The see what sum the Town will authorize the School Committee to expend for the fiscal year beginning July 1, 1981 and ending June 30, 1982 from unexpended balances, state/local allocation, local appropriations, tuition receipts, state subsidy and other receipts for the support of schools. The Budget Committee recommends $359,152.61.

Article 14. To see if the Town will vote to establish a reserve fund under provisions of 30 MRSA 5201 with a capital improvement account for future renovating of the existing town office or building a new town office. (Funds in this account are to be spend only after the Town has approved a renovating or building plan and authorized expenditure for it.) The Budget Committee recommends that this be done.

Article 15. To see if the town will vote to raise and appropriate $10,000 for the Town Office Building Reserve account. The Budget Committee recommends YES.

Article 16. To see if the Town will vote to enter into a contract with a professional property revaluation contractor to conduct a complete property revaluation, aimed at providing equalization of all property values in Gouldsboro; and to raise and appropriate $12,500 from 1981 taxes for this purpose, and to authorize the Selectmen and Treasurer to borrow a sum not to exceed $25,000 for three years to pay for the balance of the contract. The total contract cost is not to exceed $37,500. The Assessors recommend that this be done. The Budget Committee recommends a NO vote.

Article 17. To see if the Town will vote to authorize the Selectmen to enter into an agreement for the designation of a site or facility for disposal of spetic sludge from within the town. The Selectmen recommend a YES vote.

Article 18. To see what sum the Town will vote to appropriate for State Aid Construction under provisions of 23 MRSA Sec. 1101 & 1103. The Budget Committee recommends that the town appropriate 3 units ($6,393.00) of the funds in the Corea Causeway Reserve account as State Aid Construction funds so that the state can match it.

Article 19. To see if the Town will vote to authorize the Selectmen to enter into a contract for a period not to exceed three years for the plowing and sanding of roads in the town of Gouldsboro. The Budget Committee recommends a YES vote.

Article 20. To see if the Town will vote to raise $800 for Downeast Transportation, Inc. to continue to provide public transportation to the town. The Budget Committee recommends a YES vote.

Article 21. To see if the Town will vote to authorize the Selectmen to enter into a one year contract with County Ambulance Inc. of Ellsworth to assure ambulance service to residents of the Town for the Calendar year 1981, and to raise and appropriate $2,620 for the contract. The Budget Committee recommends a YES vote.

Article 22. To see what sum of money the Town will vote to raise and appropriate to the Hancock County Mental Health Assoc. (Amount requested by agency is $982.50, based on .75 per capita, 1979 census.) The Budget Committee recommends $982.50.

Article 23. To see what sum of money the Town will vote to raise and appropriate to Community Health & Counseling Services for the Home Health and Home Maker programs. (Amount requested by agency is $904.00, based on $1.69 per visit made in Gouldsboro in 1980.) The Budget Committee recommends $904.00.

Article 24. To see what sum of money the Town will vote to raise and appropriate for the MDI Sheltered Workshop. Two persons from Gouldsboro are now being served. (The Agency requests $1,500.) The Budget Committee recommends $1,500.

Article 25. To see what sum of money the Town will vote to raise and appropriate for the Washington-Hancock Community Agency to provide Winterization, Energy Assistance, and Transportation services. (The agency requests $880.00) The Budget Committee recommends $300.00.

Article 26. To see what sum of money the Town will vote to raise and appropriate for the Eastern Task Force on Aging (SEN-CIT); for programs and assistance. (The Agency requests $50.00) The Budget Committee recommends no appropriation.

Article 27. To see what sum of money the Town will vote to raise and appropriate for Northeast COMBAT, a non-profit citizen/consumer organization. (The agency requests $170.00.) The Budget Committee recommends no appropriation.

Article 28. To see if the Town will vote when 1981 taxes will be due. The Budget Committee recommends October 31, 1981.

Article 29. To see if the Town will vote to charge 18% interest (annual rate) on all unpaid taxes after the due date. The Budget Committee recommends a YES vote.

Article 30. To see if the Town will vote to apply $30,000 of the excise tax receipts to the Appropriation Account. The Budget Committee recommends that this be done.

Article 31. To see what sum the Town will vote to transfer from the Fund Balance (formerly known as Unappropriated Surplus) to the Appropriation Account. The Budget Committee recommends that $20,000.00 be transferred. The Selectmen recommend that no funds be transferred this year.

Article 32. To see if the town will vote to authorize the Selectmen to dispose of tax titles held by the Town, either by selling the property back to the previous owner, or by advertising such titles for sale by sealed bid, and to execute quit claim deeds for the same. The Budget Committee recommends that this be done.

Article 33. To see if the Town will vote to hear and act on a report of William F. Clark, Sheriff of Hancock County.

Article 34. To see if the Town will vote to accept a gift of land on the north side of Forbes Pond. The terms and conditions of the gift to be acceptable to the Selectmen. (The land is shown on Map 9, lot 32 of the Gouldsboro Tax Maps.) (The assessed value for 1980 was $4,820, and the land produced $81.34 in tax revenue.) The Conservation Commission recommends a YES vote.

Article 35. To see if the Town will vote to approve the US Army Corps of Engineers Draft Detailed Project Report for Corea Harbor, dated January, 1981, and to authorize the Selectmen to enter into an agreement with the US Army Corps of Engineers for the dredging of Corea Harbor as provided for in the report. The Selectmen recommend a YES vote.

Article 36. To see if the Town will vote to retain its alewife rights in 1981, and to have the Town collect 20% of all receipts from alewives sold, said amount to be put into the general fund.

Article 37. To see if the town will vote to eliminate the following streetlights as indicated by pole number:

Gouldsboro: 4,10,23,39	Birch Harbor: 98, 112
Ashville: 235	Bunkers Harbor: 143, 462
West Gouldsboro: 97	Prospect Harbor: 4, 9, 14, 40, 60, 70
South Gouldsboro: 155, 162	Corea: 5, 7, 14, 175

The estimated annual savings to the town will be $1,386. The Selectmen recommend a YES vote.

Article 38. To see if the Town will vote to discontinue that portion of the Town Road known as Old Route 186 in South Gouldsboro shown on Map 8 of the Gouldsboro Tax maps that is bounded by lot 29 on the northeast side and lots 30 and 39 on the southwest side. (Above mentioned lots owned by Anne B. Hopper and Joseph E. Boyd.) Said section of road begins at the intersection of route 186 and extends southeasterly a distance of approx. 840 feet to the western boundaries of land owned by Robert and Andriana Duerr (lot 37) and Malcolm MacGregor (lot 31). (This article proposed by Joseph E. Boyd, Anne B. Hopper, and Gary Hopper.) The Budget Committee recommends a YES vote.

Article 39. Shall an Ordinance entitled "Shellfish Conservation Ordinance, Town of Gouldsboro, March 1981" be enacted?

SHELLFISH CONSERVATION ORDINANCE
Town of Gouldsboro
March 1981

1. **Authority:** This ordinance is enacted in accordance with 12 M.R.S.A. Section 6671.

2. **Purpose:** To establish a shellfish conservation program for the Town of Gouldsboro which will insure the protection and optimum utilization of shellfish resources within its limits. These goals will be achieved by means which may include:
A. Licensing
B. Limiting the number of shellfish harvesters
C. Restricting the time and area where digging is permitted
D. Limiting the minimum size of clams taken
E. Limiting the amount of clams taken daily by a non-commercial harvester.

3. **Shellfish Conservation Committee:** The Shellfish Conservation Program for the town of Gouldsboro will be administered by the Shellfish Conservation Committee consisting of 5 members to be appointed by the Selectmen for terms of five years. (The first year, appointments are to be for 1, 2, 3, 4, & 5 years.)

The Committee's responsibilities include:

A. Establishing annually in conjunction with the Department of Marine Resources the number of shellfish digging licenses to be issued;
B. Surveying the clam flats to maintain current information on shellfish resources;
C. Submitting to the Board of Selectmen proposals for the expenditures of funds for the purpose of shellfish conservation;
D. Keeping this ordinance under review and making recommendations for its amendments;
E. Securing and maintaining records of shellfish harvest from the town's managed shellfish areas and closed areas that are conditionally opened by the Department of Marine Resources;
F. Recommending conservation closures and openings to the Board of Selectmen in conjunction with the Area Biologists of the Department of Marine Resources;
G. Submitting an annual report to the Municipality and the Department of Marine Resources covering the above topics and all other committee activities;

4. **Definitions:**

A. **Resident:** The term "resident" refers to a person who has been domiciled in this municipality for at least three months next prior to the time his claim of such residence is made.
B. **Junior Resident:** The term "junior resident" refers to a resident from age 13 to the 16th birthday.
C. **Nonresident:** The word "nonresident" means anyone not qualified as a resident under this ordinance.
D. **Shellfish, Clams:** When used in the context of this ordinance the words "shellfish" and "clams" mean softshell clams, **Mya arenaria**.
E. **Municipality:** Refers to town of Gouldsboro, Maine.

5. **Licensing:** Municipal Shellfish Digging License is required. It is unlawful for any person to dig or take shellfish from the shores and flats of this municipality without having a current license issued by this municipality as provided by this ordinance.

A Commercial Digger must also have a valid State of Maine Commercial Shellfish License issued by the Department of Marine Resources.

A. **Designation, Scope, and Qualifications:**

1) **Resident Commercial Shellfish License:** The license is available to residents of the Town of Gouldsboro and entitles the holder to dig and take any amount of shellfish from the shores and flats of this municipality and reciprocating municipalities.

2) **Junior Resident Commercial Shellfish License:** The license is available to Junior Residents, as defined, and entitles the holder to the same privileges that the holder of a Resident license has.
3) **Nonresident Nonreciprocating Commercial Shellfish License:** The license is available to nonresidents of this municipality and entitles the holder to dig and take any amount of shellfish from the shores and flats of this municipality.
4) **Resident Recreational Shellfish License:** The license is available to residents and real estate taxpayers of this municipality and entitles the holder to dig and take no more than one peck of shellfish in any one day for the use of himself and his family.
5) **Nonresident Nonreciprocating Recreational Shellfish License:** The license is available to any person not a resident of this municipality and entitles the holder to dig and take no more than one peck of shellfish in any one day for the use of himself and his family.
6) **License must be signed:** The licensee must sign the license to make it valid.

B. **Contents of the Application:** Any person may apply to the Town Clerk for the licenses required by this ordinance on forms provided by the municipality.

1) **Contents of the Application:** The application must contain the applicant's name, current address, birth date, height, weight, signature, and whatever other information the municipality may require.
2) **Misrepresentation:** Any person who gives false information on a license application will cause said license to become invalid and void.
3) **Change of Residency:** The Shellfish Committee shall vote to void a resident license after a license holder has moved Gouldsboro is domiciled elsewhere for thirty days.

C. **Fees:** The fees for the licenses are as stated below and must accompany in full the application for the respective license. The Town Clerk shall pay all fees received to the Town Treasurer except for $.50 for each license which will be retained by the Town as payment for issuing the license. Fees received for shellfish licensing shall be used by the town for shellfish management, conservation, and enforcement.

Resident Commercial: $10.00 per year
Junior Resident Commercial: $3.00 per year
Non-Resident non-reciprocating Commercial:$100.00 per year
Resident Recreational: $3.00 per week or $7.50 per year
Non-Resident Nonreciprocating Recreational: $10.00 per week

D. **Limitation of Diggers:** Because the shellfish resources are limited and because a commercial or recreational digger can be expected to harvest a certain volume of clams per year, the number of diggers must be controlled. This number will vary from year to year depending upon estimates of the resource capabilities and management requirements consistent with good resource utilization. The following procedures will be followed to exercise the control:

1) Prior to each Feb. 1, the Town Shellfish Conservation Committee with the approval of the Commissioner of Marine Resources will establish the number of commercial or noncommercial licenses to be permitted.

2) The Shellfish Conservation Committee will notify the Town Clerk in writing prior to March 15 of the number of licenses to be issued. No reservation will be accepted.

3) The Town Clerk shall issue licenses according to allocations prescribed by the Shellfish Committee that have been approved by the Commissioner of Marine Resources. Before July 1, commercial licenses shall be sold only to residents, on a first come first serve basis. After July 1, licenses may be sold to residents and nonresidents on a first come first serve basis within the allocation limits.

E. **License Expiration Date:** Each license issued under authority of this ordinance expires at midnight on 31st day of March next following date of issue.

F. **Reciprocal Harvesting Privileges:** Licensees from any other municipality cooperating with this municipality on a joint shellfish management program may harvest shellfish according to the terms of their licenses.

G. License fees will be waived for residents 65 years or older and 12 years or younger.

6. **Opening and Closing of Flats:**

The Municipal Officers, with the approval of the Commissioner of Marine Resources, may open and close areas for shellfish harvest. Upon recommendation of the Shellfish Conservation Committee and concurrence of the Dept. of Marine Resources area biologist that the status of the shellfish resource and other factors bearing on sound management indicate that an area should be opened or closed, the Municipal Officers shall call a public hearing on ten-day's notice published in a newspaper having general circulation in the Town, stating the time, place, and subject matter of the hearing, and shall send a copy of the notice to the Department of Marine Resources. The decision of the Municipal Officers made after the hearing shall be based on findings of fact.

7. **Minimum Legal Size:**

A. **Minimum legal size of softshell clams:** It is unlawful for any person to dig or take softshall clams from the shores or flats of the town of Gouldsboro, Hancock County, which are less than (2) two inches in the longest diameter to the amount of more than 10% of any lot.

1) **Definitions:** The word "lot" as used in this ordinance means the total number of soft shell clams in any bulk pile. Where softshell clams are in a box, barrel, or other container, the contents of each box, barrel, or other container constitute a separate lot.
2) **Method of determining tolerance:** The tolerance of 10% must be determined by numerical count of not less than one peck nor more than four pecks, taken at random from various parts of the lot, except that the tolerance must be determined by numerical count of the entire lot when the lot contains less than one peck.

8. **Penalty:** A person who violates this ordinance shall be punished as provided by 12 M.R.S.A. Section 6671 (9).

9. **Effective Date:** This ordinance, which has been approved by the Commissioner of Marine Resources, shall become effective after its adoption by the municipality provided a certified copy of the ordinance is filed with the Commissioner within twenty days of its adoption.

10. **Separability:** If any section, subsection, sentence or part of this ordinance is for any reason held to be invalid or unconstitutional, such decisions shall not affect the validity of the remaining portions of this ordinance.

11. **Repeal:** Any ordinance regulating the harvesting or conservation of shellfish in the town and any provisions of any other town ordinance which is inconsistent with this ordinance is hereby repealed.

The Shellfish Committee recommends a YES vote.

Article 40. To see if the Town will vote to authorize the Selectmen to accept, on behalf of the town, grants of private, state, or federal funds which they feel are in the Town's interest to accept. The Budget Committee recommends a YES vote.

Article 41. To see if the Town will vote to accept the Cemetery Trust Fund of William Seavey in the amount of $200.00. The Budget Committee recommends a YES vote.

Article 42. Shall an Ordinance entitled "Hazardous Waste Ordinance of the Town of Gouldsboro" be enacted?

Hazardous Waste Ordinance of the Town of Gouldsboro

SECTION I: TITLE
This Ordinance shall be known as the Hazardous Waste Ordinance of the Town of Gouldsboro.

SECTION II: AUTHORITY
This Ordinance is adopted pursuant to the home rule power granted to all municipalities under the Constitution, Article VIII-A and Title 30 MRSA, Chapter 201-A, Section 1917.

SECTION III: PURPOSE
The purpose of this Ordinance is to protect the health, safety and general community well-being and to protect the natural resources of the Town.

SECTION IV: STORAGE AND DISPOSAL PROHIBITED
The disposal or storage of hazardous wastes as designated under the 'U.S. Clean Water Act, Section 311, Public Law 92-500', and/or the disposal or storage of radioactive waste materials as defined by '38 MRSA, Section 361-D.I.B.', within the boundaries of the Town of Gouldsboro, Maine is prohibited.

SECTION V: EXCEPTIONS
Any request for an exception to this prohibition shall be submitted in writing to the Selectmen and brought to the whole Town of Gouldsboro acting as the body politic, to be voted on by all bona fide voters present in a Town Meeting.

SECTION VI: PENALTY
Any person to be found in violation of this Ordinance shall be subject to a fine of not more than one thousand dollars ($1,000) and not less than two hundred and fifty dollars ($250.00) for each offense. Each day in which a violation occurs shall constitute a separate offense.

The Selectmen recommend a YES vote.

Article 43. To see if the Town will vote to authorize the Maine State Housing Authority to seek and contract for financial assistance from the Federal Government for the purpose of providing housing for low-income persons and families in the Town of Gouldsboro.

Article 44. Shall an Ordinance entitled Gouldsboro Recreation Committee Ordinance be enacted?

Gouldsboro Recreation Committee Ordinance

1. The Town of Gouldsboro hereby establishes the Gouldsboro Recreational Committee.
2. Five members will be elected by the same process as election of town officers, and will serve without pay.
3. The term of two members will be two years, and the term of three members will be three years; staggered such that one three-year member & one two-year member are elected each year.
4. Vacancies will be appointed by the Selectmen to serve until the next town election.
5. The function of the Gouldsboro Recreation Committee will be to hold regular meetings to advise & cooperate with the Town Officers in overseeing projects & policies related to town recreation, and will be responsible to the Selectmen for performing these and other duties delegated to it.

The Recreation Committee recommends a YES vote.

The Registrar of Voters hereby gives notice that she will be in session at the Town House at 12:00 Noon until 7:00 PM on the day of the election, March 2, for the purpose of revising and correcting the list of voters.

Given under our hands this day of February, 1981.

DOROTHY KEMSKE

GENEVIEVE KIMBALL

HARVEY CROWLEY
Selectmen of Gouldsboro

Attest:
GAIL BROWN, Clerk of Gouldsboro

NOTES

NOTICE: Relating to the Control of Dogs

TITLE 7 M.R.S.A.

§ 3454. License necessary

No dog shall be kept within the limits of this State unless such dog shall have been licensed by its owner in accordance with the laws of Maine.

"Owner" means any person or persons, firm, association or corporation owning, keeping or harboring a dog.

§ 3455. Dogs not to run at large

It shall be unlawful for any dog, licensed or unlicensed, to run at large except when used for hunting.

"At large" means off the premises of the owner and not under the control of any person by means of personal presence and attention as will reasonably control the conduct of such dog.

"Owner" means any person or persons, firm, association or corporation owning, keeping or harboring a dog.

§ 3456. Disposal

Any police officer, sheriff, deputy sheriff, game warden or constable shall seize, impound or restrain any dog in violation of section 3455 and deliver such dog to any person or shelter authorized to board dogs by the Department of Agriculture under section 3406. Such dogs shall be handled as strays and abandoned dogs.

§ 3457. Violations

In addition to seizing and impounding the dog, the officer, having jurisdiction, may bring suit against the owner of any dog running at large, and that owner commits a civil violation for which a forfeiture of not less than $25 nor more than $100 shall be adjudged.

WARNING TO ALL DOG OWNERS-KEEPERS: The Warrant for Prosecuting Unlicensed Dog Owners-Keepers, will be delivered to the Constable on April 30, 1981.

Assessor

Selectman

School Committee

Planning Board

School Trustee

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